

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: COST-PER-COPY SERVICES

CONTRACT No.: SR900910

EFFECTIVE DATES: 04/12/10 to 03/31/13

The Department of Administrative Services has accepted Reverse Auction Qualification Summaries submitted in response to Invitation to Bid by Reverse Auction No.SR900910, that opened on 02/05/10 and bid pricing submitted during the Reverse Auction event on 03/05/10. The evaluation of the submission(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective Reverse Auction Qualification Summary and bid pricing, including the [Instructions to Bidders for Reverse Auction, Standard Contract Terms & Conditions, Supplemental Contract Terms and Conditions](#), any bid addenda, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the OFFICE OF STATE PRINTING, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICTS, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

Questions regarding this and/or the Requirements Contract may be directed to:

Harry R. Graham, CPPB
harry.graham@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: _____
Hugh Quill, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Bidder Qualifications	3-4
Contractor Quarterly Sales Report	5
Contract Award	6
Contractor Revenue Share	6
Evaluation	6
Delivery and Acceptance	7
Specifications	8-14
<u>CONTRACT ITEMS</u>	
Item identification Information/Price Schedules	15-78
Contractor Index	79-81

SPECIAL CONTRACT TERMS AND CONDITIONS

NOTICE: This Invitation to Bid will be conducted by Reverse Auction. Prior to proceeding, Bidders should carefully read Instructions to Bidders for Reverse Auction and Contract Terms and Conditions, through the link on page 1 of this Invitation to Bid. The Reverse Auction will be held on 03/05/10, beginning at 1:00 PM EST until 1:45 PM EST with extension periods as indicated by bids.

REVERSE AUCTION QUALIFICATION SUMMARY SUBMITTALS: Reverse auction qualification summaries shall be submitted in paper form in a sealed envelope with the bid number clearly marked on the exterior. If the bidder uses an express mail or courier service, the bid number must be clearly marked on the exterior of the express mail or courier envelope or must be enclosed in a sealed envelope inside the express mail or courier service envelope, with the bid number clearly marked on the inside envelope. DAS must receive the qualification summary no later than 1:00 PM the day the summaries are scheduled for opening. DAS receives summaries during the hours of 8:00 AM through 4:30 PM Monday through Friday, except state-observed holidays. DAS does not accept summaries with insufficient postage, collect-on-delivery, or through electronic means. Summaries must be delivered to the following address: Department of Administrative Services, General Services Division, Office of Procurement Services, ATTN.: Bid Desk, 4200 Surface Road Columbus, OH 43228-1385.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

MANDATORY AND REQUIRED SUBMISSIONS: Mandatory submissions must be submitted with the bid/qualification summary response. Failure to provide mandatory submissions with the bid/qualification summary response will result in the Bidder being deemed not responsive and the bid/qualification summary response will be immediately disqualified with no further consideration given for award of a contract. Required documentation/materials should be submitted with the bid/qualification summary response. If not submitted with the bid/qualification summary response, the Bidder must provide the said required documentation/materials within seven (7) calendar days after notification, to the Office of State Purchasing. Failure to provide required submissions in accordance with notifications and within the stated time period will result in the Bidder being deemed not responsive and the bid response will be immediately disqualified with no further consideration given for possible award of the Contract. For specific submission requirements, Bidders should refer to MANDATORY SUBMISSION - BIDDER QUALIFICATIONS below and the Bid Submission Check List on page 39 for a listing of those mandatory submissions due with the bid/qualification summary response and required submissions that should be submitted with the bid/qualification summary response, but which do not become mandatory until requested by DAS.

MANDATORY SUBMISSION - BIDDER QUALIFICATIONS: To participate in the Reverse Auction bidders must pre-qualify. In order to be deemed responsive, responsible and qualified to participate in the Reverse Auction, bidders must provide the following mandatory submissions with their pre-qualification response. Pre-qualification responses are due on 02/05/10, 1:00 PM EST.

- A. Reverse Auction Qualification Summary (RAQS) Cover Page; Page 1. completed and signed in BLUE ink.
- B. Required Certification for Bidding, RAQS page 2 with sections A. B. and C. completed.
- C. Bidders shall submit descriptive literature or manufacturer's specification sheets with the bid/qualification summary response for each item bid. Descriptive literature or specification sheets should clearly describe how the item(s) offered meet the specifications for the items as classified on page 9 of this RAQS/Bid. Descriptive literature or manufacturer's specification sheets must be labeled with the category and item number corresponding to the category and number in the item specifications and on the Item Identification Pages 15-35 of this RAQS. The state acknowledges that it may receive bids from multiple distributors bidding the same manufacturer's products. In such situations, descriptive literature or specification sheets may be submitted by manufacturer(s) on behalf of multiple distributors, provided that such descriptive literature or specification sheets are accompanied by written documentation on the manufacturer's letterhead, signed by an authorized representative of the manufacturer, listing the named distributor(s) for whom the descriptive literature or specification sheets are provided. Any Bidder not appearing on this listing and who has failed to furnish requested descriptive literature or specification sheets will be considered not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

- D. Bidders shall complete the Item Identification Information on pages 15-35 of this RAQS and submit with their response. DO NOT SUPPLY BID PRICING with your RAQS submittal. For each Category bid, Bidders shall indicate in the spaces provided on the Item Identification Information pages: 1) Manufacturer's Name, 2) Brand Name, 3) Model, 4) rated copies per minute, 5) Heaviest weight paper that device will accept, 6) Base Memory, 7) Base Hard Drive, and whether the device quoted has the required accessories. Items offered by bidders during pre-qualification will be the same items bid upon during the Reverse Auction and the same products supplied, upon award of any ensuing contract. Once a bidder has indicated and/or quoted a particular manufacturer, brand, item number; any subsequent contract will be issued manufacturer and brand specific. Substitutes for brand item/style are subject to review and approval by the Copier Program Manager.
- E. Bidders shall complete and submit the DISCLOSURE OF SERVICE PROVIDERS on page 37 of this RAQS.
- F. Bidders shall complete and submit with their bid the BIDDER DISCLOSURE STATEMENTS on page 36 of this RAQS.
- G. Bidders shall complete and submit the BID AUTOMOBILE LIABILITY CHECKLIST on page 37 of this RAQS.

INSURANCE REQUIREMENTS: Bidders should provide with their bid, documentation of the following insurance coverages required by the Supplemental Contract Terms and Conditions, Articles S-12 and S-13 (refer to the Bid Page One, link to Instructions: Instructions to Bidders for Reverse Auction, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions):

1. Ohio Bureau of Workers Compensation Certificate or in the case of non-state of Ohio bidders, proof of workers compensation insurance in your state of domicile.
2. Employer's Liability (Stop Gap) insurance with limits of not less than one million (\$1,000,000.00) dollars.
3. Automobile Liability with limits in accordance with Federal and State laws.
4. Commercial General Liability (CGL) Insurance:
 - a. Limits of \$500,000.00 per occurrence.
 - b. Limits of \$1,000,000.00 annual aggregate.
 - c. To be compliant, the CGL policy must include the following three endorsements:
 - 1) a blanket waiver of subrogation.
 - 2) a statement that the Contractor's CGL coverage is primary over any other coverage.
 - 3) designate the state of Ohio as an additional insured.

If the Bidder does not currently carry the amounts of coverage and/or the required endorsements specified above, the Bidder should provide a letter from their insurance company stating that the Bidder's coverage will be increased to the specified amounts and/or the required endorsements will be added to the policy upon award of the ensuing Contract. The letter from the insurance company should also be submitted with the Bid. If a compliant insurance certificate is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

Bidders who complete the pre-qualification process and who are deemed to be qualified bidders based upon complete submission of all mandatory submittals and timely submission of all requested required submissions and specification compliant products as required by this RAQS, will be notified and invited to participate in the Online Reverse Auction Event for the items for which they have been deemed qualified.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

MULTIPLE AWARD CONTRACT: This bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The state's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

UNIT COSTS: Bidders shall not insert a unit cost of more than six (6) digits to the right of the decimal point. Digit(s) beyond six (6) will be dropped and not used in the evaluation of the bid.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivision's and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division, Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Ohio Treasurer Kevin L. Boyce and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

AUTHORIZED STOCKING DISTRIBUTOR: For consideration for any awards, all bidders responding to this bid must be stocking distributors of the manufacturer(s) whose product(s) they are quoting. Bidders shall submit, with their bid, a letterhead statement from the manufacturer attesting to this compliance element. Failure to submit the manufacturer's letterhead statement with the bid may deem your bid not responsive and no further consideration for award shall be given.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions, Terms and Conditions for Bidding". The basis for award of each Category will be the cost-per-copy price including the cost of the listed accessories for the initial rental period and the two optional 12-month rental periods.

CONTRACT AWARD: A maximum of three (3) awards will be made per category. To be considered for award, a bidder must offer a printer/copier device and the listed accessories for each category quoted, and must quote on networked version in that category for both the initial rental term and the two optional 12-month rental periods. Where two or more bidders offer the same brand name for a category, the contract will be awarded to the bidder offering the lowest prices per copy for that brand. Bidders may quote one or more categories.

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any renewals thereto.

AGENCY CERTIFICATION: The agency purchasing from this contract will be required to execute a certification prior to acquiring the use of a copier/printer under these terms and conditions. The certification will require the agency to acknowledge that the agency understands and agrees to the conditions precedent of the contract. These conditions include meeting the minimum number of copies required per month and participating in the use of the copier/printer for the required period of time (3 years). Failure to comply with either condition will result in increased cost to the agency including the possibility of additional costs per copy being applied retroactively. A 6 (six) month review of device volume will be conducted to ensure the proper machine is placed.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

ACCESSORIES FOR QUOTED UNITS: In addition to quoting the base unit for a category, bidders shall also quote on the available accessories for that unit. Accessories shall be priced on a cost-per-copy basis. Accessory pricing will be part of the bid evaluation. Failure to quote accessories for a Category as part of their bid response may deem the bidder not responsive for that Category. Although a required list of accessories is provided, bidders shall quote on additional accessories to be considered for inclusion with their base unit. The sole decision whether to include these additional accessories will be left to the discretion of the DAS Copier Program Manager.

TEST REPORTS: If Buyers Laboratory Inc. (BLI) has tested the equipment quoted, the resulting status is to be "recommended". Bidder should include a copy of the BLI Test Report(s) with the bid.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the Memorandum of Understanding (MOU) issued by DAS. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

MANDATORY-USE CONTRACT: Use of this contract will be mandatory for those state Agencies who decide to purchase cost-per-copy services.

USE OF PAYMENT CARD NOT AUTHORIZED: The use of the state of Ohio payment card is not authorized for purchases under this Contract.

RENTAL TERM: The initial rental term for printer/copier devices acquired through this Contract shall be 36 months. There shall be an option for the customer to continue the rental period for two additional 12-month periods. Prior to the end of the initial rental term, the customer will be contacted by the Copier Program Manager or his designee to determine the customer's intent to utilize the optional rental periods. The customer may elect to terminate the contract at the conclusion of the initial rental term, or commit to one or two additional 12-month rental terms. If the customer selects the first 12-month optional period, they will subsequently be given the opportunity to use the optional 2nd 12-month period.

BID CONFERENCE: A bid conference will be held on 01/28/10 at 4200 Surface Road, Columbus, Oh, 43228 (Willow Conference Room) to discuss the requirements of the bid. The conference will commence promptly at 9:00 A.M., barring an unforeseen circumstance that results in a delay of the conference. Attendance will be taken. The state will not be responsible to a bidder for their failure to obtain information discussed during the bid conference due to their failure to attend and/or arriving after the conference has convened.

Please limit your attendance to two (2) persons per bidder.

DUPLICATE COPIES: In addition to the original bid response, each bidder shall submit one duplicate copy of their bid. The duplicate copy must be sealed, properly identified with the appropriate bid number and submitted as part of the original bid response. Copies submitted by electronic media (e.g. disk, CD's) are acceptable; however, a separate disk or CD must be submitted for each duplicate copy and must be contained in a sealed envelope with the proper bid number listed on the exterior. Failure to furnish the additional copies shall deem the bidder not responsive.

GLOSSARY

Factory-trained Technician: A Factory-trained Technician is defined as one whose job assignment includes responding to the service requirements of the state agencies and Cooperative Purchasing Program members utilizing this contract, within the maximum response time specified.

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

Scope.

A. This Invitation to Bid (ITB) is issued to establish a Multiple Award Contract (MAC) for single (SPD) and multi-function print device (MFPD) cost-per-copy services for the Department of Administrative Services (DAS), Office of State Printing, and Cooperative Purchasing Program (Co-op) members. A MAC is a contract made with more than one supplier of the same or similar types of supplies at varying prices for delivery within the same geographic area. The Office of State Printing will provide the cost-per-copy program to all state agencies and the program will be administered by The Office of Procurement Services. The targeted customers are those with requirements up to 100,000 impressions per month. Use of this contract will be mandatory for those state Agencies who decide to purchase cost-per-copy services. The initial contract term is three (3) years. All installations will be on their own 3-year term (non-coterminous) with the potential for two 12-month additional periods.

B. Successful Contractor(s) will be responsible for maintenance of the equipment. Successful Contractors will be required to submit a single quarterly invoice to DAS, Office of State Printing, including all machines listed individually for state agency customers, the number of copies made, and the unit price billed. After contract award, Contractors will be given a sample invoice showing how machines are to be billed. The Office of State Printing will then invoice the state agency on a set cost-per-copy basis. Included in the cost-per-copy charge billed by State Printing to the state agency is the cost of all supplies (except paper and staples), and the cost to administer the program. Paper and staples will be provided by the state agency or Co-op member. Contractor shall send copies of monthly meter read reports to State Purchasing (Attention: CPC-Purchasing Assistant).

Co-op members can work directly with the Contractor, or they may request assistance from State Printing. Contractor shall invoice Co-op members directly except in cases when that member has requested assistance from State Printing and the order has been placed by State Printing.

C. The cost-per-copy price offered shall include all costs associated with the administration of the service, including, but not limited to, furnishing all units, deliveries, installations, training, Factory-trained technician(s), all operating supplies needed for the units, to include, toner, developer, fuser oil, connectivity equipment and software, etc. (paper and staples are the only exceptions), delivery of supplies and removal of the equipment upon termination of the MOU. The cost-per-copy price shall also include all maintenance and repairs, labor, parts, test copies, travel time, mileage, supplies (except paper and staples), and any other expense required to maintain the equipment in proper working condition. The contracted cost-per-copy for the approved categories is the only allowable charge to the Office of State Printing. No additional fees and/or charges will be allowed on the contract. Only all-inclusive cost-per-copy bids will be considered; other pricing methods shall result in the rejection of your bid.

D. All print devices furnished under this Contract shall be digital and new (still in the box), and in current production. Successful Contractors shall have the capability to provide network connection of print devices using the same digital units provided on the Contract.

E. All bidders must have a state-wide network of sales/service facilities and technicians in order to adequately respond to the contract requirements (Categories 1-18: 4-hour maximum response time to requests for on-site maintenance) (Categories 19-21: Next Business Day maximum response time to requests for on-site maintenance). All bidders should include with their bid, a list of their sales/service facilities and/or technician locations which would be assigned to any resultant contract. The list of sales/service facilities and/or technicians should indicate the specific geographical areas of responsibility within the state of Ohio.

SPECIFICATIONS (Cont'd.)

Classification.

Multi-Function Print Devices

CATEGORY	TYPE	MINIMUM SPEED	MONTHLY VOLUME RANGE	MONTHLY MINIMUM
1	b/w	25	1,000 – 4,999	1,000
2	b/w	30	5,000 – 9,999	5,000
3	b/w	35	10,000 – 14,999	10,000
4	b/w	40	15,000 -19,999	15,000
5	b/w	45	20,000 – 24,999	20,000
6	b/w	50	25,000 – 49,999	25,000
7	b/w	55	50,000 – 74,999	50,000
8	b/w	60, max. 65	75,000 – 100,000	75,000
9	color	25 Color, 20 B/W	Color: 1,000 – up B/W: 1,000 – up	Color: 1,000 B/W: 1,000
10	color	35 Color, 20 B/W	Color: 2,500 – up B/W: 10,000 – up	Color: 2,500 B/W: 10,000
11	color	35 Color, 20 B/W	Color: 5,000 – up B/W: 20,000 - up	Color: 5,000 B/W: 20,000

Single Function Print Devices

CATEGORY	TYPE	MINIMUM SPEED	MONTHLY VOLUME RANGE	MONTHLY MINIMUM
12	b/w	25	1,000 – 4,999	1,000
13	b/w	30	5,000 – 9,999	5,000
14	b/w	35	10,000 – 14,999	10,000
15	b/w	40	15,000 -19,999	15,000
16	b/w	45, max. 55	20,000 – 24,999	20,000
17	color	25 Color, 20 B/W	Color: 1,000 – 2,499 B/W: 1,000 -2,499	Color: 1,000 B/W: 1,000
18	color	35 Color, 20 B/W	Color: 2,500 – 4,999 B/W: 2,500 – 4,999	Color: 2,500 B/W: 2,500

A-4 Devices

19	b/w	25	1,000 – 4,999	1,000
20	b/w	30	5,000 – 9,999	5,000
21	b/w	35	10,000 – 14,999	10,000

II. APPLICABLE PUBLICATIONS

Environmental Protection Agency Energy Star product listing

SPECIFICATIONS (Cont'd.)

III. REQUIREMENTS

A. Multi-Function Print Device Minimum Specifications

The models proposed by the bidder shall meet or exceed each of the following specifications and requirements for black/white and color devices:

- Unlimited sort capability
- Use plain paper
- Copier and network printing (please identify protocols/supports for units quoted)
- Scan kit (desktop, e-mail, server, I-fax, LDAP)
- Automatic document feeder
- Be equipped to handle up to and including 11" x 17" (originals and copies)
(11" x 17" will be counted as 2 impressions)
- Have reduction and enlargement features
- Unlimited duplexing for all size originals 8-1/2" x 11" through 11" x 17"
- Have manual and selectable automatic exposure settings
- May be either console models or desktop models equipped with cabinets
- Have total copy-count meter which is clearly visible to the operator
- All common paper sizes (8-1/2" x 11" and 8-1/2" x 14") shall count and bill as a single copy
- Must have at least two output bins
- Have the ability to accept multiple programmable PIN account numbers
- Standard confidential mailbox feature (secure print, hold print)
- Minimum print resolution of 600 x 600 dpi, if connected
- Single Position Stapler/finisher
- Energy Star compliant
- Two standard paper trays plus Bypass Tray

B. A4 Specifications

The models proposed by the bidder shall meet or exceed each of the following specifications and requirements for black/white devices:

- Unlimited sort capability
- Use plain paper
- Copier and network printing (please identify protocols/supports for units quoted)
- Scan kit (desktop, e-mail, server, I-fax, LDAP)
- Automatic document feeder
- Be equipped to handle up to and including 8-1/2" x 14" (originals and copies)
- Have reduction and enlargement features
- Unlimited duplexing for all size originals through 8-1/2" x 14"
- Have manual and selectable automatic exposure settings
- May be either console models or desktop models
- Have total copy-count meter which is clearly visible to the operator
- All common paper sizes (8-1/2" x 11" and 8-1/2" x 14") shall count and bill as a single copy
- Standard confidential mailbox feature (secure print and hold print via PIN number)
- Minimum print resolution of 600 x 600 dpi, if connected
- Energy Star compliant
- Two standard paper trays plus Bypass Tray

SPECIFICATIONS (Cont'd.)

C. Single Print Device_Minimum Specifications

The printer models proposed by the Bidder shall meet or exceed each of the following specifications and requirements for black/white and color devices:

- Use plain paper
- Printer and network printing (please identify protocols/supports for units quoted)
- All common paper sizes (8-1/2" x 11" and 8-1/2" x 14") shall count and bill as a single copy
- Energy Star compliant
- Standard paper drawer

D. Accessories List

- Large Capacity paper Drawer (Additional paper drawer with large capacity)
- Fax Board (Allows digital photocopiers to also act as fax machines)
- Hole Punch (2/3 hole punch unit)
- Multi-Position Finisher (multi-position stapler)
- Additional Paper Drawer 1 (Additional paper drawer with small capacity; usually 500 sheets)
- Additional Paper Drawer 2 (Additional paper drawer with small capacity; usually 500 sheets)
- Saddle Stitch (Booklet finish with staples)
- Post Script (Used to print high-resolution text and graphics)
- Mail Bin (User specific output bin)

E. The state of Ohio realizes that, during the contract term, existing copier/printer models will be phased out of production and new models and/or technology will be manufactured and introduced. The Office of State Printing expects to receive the benefits from units that incorporate the advantages of the latest technology. Therefore, it will be the successful Contractor's responsibility to inform the Copier Program Manager at least ninety (90) calendar days in advance about products by Category which will be phased out, and also which new products will be introduced as replacements. Successful Contractors shall also make recommendations as to which new replacement models should be offered. Any replacement model offered must meet or exceed the minimum equipment specifications by Category as specified herein.

F. At the time of award and throughout the contract term, successful Contractor(s) must be a factory-authorized distributor or an authorized dealership, with factory-trained service technicians, fully qualified to service all of the installed machines with genuine OEM parts.

G. The state of Ohio will not hold title to equipment and accessories provided under this contract. The Contractor shall be responsible for any/all taxes, including personal property.

H. Bidders shall include with bid response, a certification from the manufacturer, executed by a corporate officer, stating that the bidder is an authorized representative and stocking distributor for the manufacturer. Certification shall be in the form of a letter on manufacturer's letterhead listing length of dealer's affiliation with manufacturer and any qualifying terms of the relationship.

I. The Copier Program Manager will make every effort to ensure that the placement of print devices, by volume classification, is directly related to the estimated average monthly volume of impressions produced at a given print device location. If there is overuse/underuse for three (3) consecutive months at any location, the Contractor may recommend, in writing, to the Office of State Printing, replacement with a correct volume machine. DAS shall be the sole judge of the final decision whether the volume classification of a given machine is appropriate for its site placement.

SPECIFICATIONS (Cont'd.)

- J. Contractor shall ensure that all equipment and supplies will be delivered to the sites in accordance with the contract. Delivery shall be within ten (10) working days after receipt of order (ARO) for Categories 1-3 and 12-21, fifteen (15) working days ARO for Categories 4-6 and twenty (20) working days ARO for Categories 7-11. Delivery receipt must be e-mailed to State Printing within five (5) working days after delivery of the equipment and supplies; invoices will not be approved for payment unless delivery (via a receipt) has been confirmed for all equipment and supplies listed on the invoice.
- K. Contractor shall provide and pay for all material, labor, tools, transportation and handling necessary for the furnishing, delivery, and assembly plus inspection before, during and after installation of all items specified herein.
- L. The Contractor shall be responsible for any damage to the premises of any site as a result of the installation and shall repair and restore to the original condition, any area so damaged, within the time frame designated by DAS.
- M. Contractor shall at all times keep the site premises and the areas in which the work is performed free from accumulation of waste materials or rubbish, tools, installation equipment, machinery and surplus materials during the work process until completion. The Contractor shall remove all crates, wrappings and other flammable waste material or trash from the building.
- N. Contractor must have access to manufacturer's technical resources for problems that are beyond the ability of the Contractor's personnel to resolve. Such assistance shall be available at no additional cost to the state of Ohio, or to the Co-op member.
- O. Contractor shall furnish Quarterly reports to State Purchasing (Attention: CPC Purchasing Assistant) not later than ten (10) working days after the end of each quarter. Such reports shall include:
1. Make, model, state agency or Co-op member and location of all installed equipment.
 2. Monthly meter readings and volume of copies produced by machine,
 3. Total billing for all copier/printer services provided,
 4. Average monthly usage by machine for the contract period to date,
 5. Number of service calls per quarter per unit,
 6. Average response time to service calls,
 7. Average downtime per service call.

Each Contractor may be required to attend Quarterly Performance Review sessions based on results from the above report. Review sessions will be held at 4200 Surface Road, Columbus, OH 43228.

- P. Contractor must report the quarterly dollar value of sales under this contract to the Department of Administrative Services (DAS) in accordance with the procedures as described on Page 5 (Contractor Quarterly Sales Report).
- Q. The Contractor shall provide an Operator Training Program for the key operators and an operations demonstration for the casual users at each site of placement. Contractor shall also provide training for the customer's personnel designated on the MOU as responsible for Meter Reads. All training must be scheduled at mutually agreeable times for the initial installation and as-needed thereafter. Key operators shall be trained in the removal of simple mis-feeds, the addition of supplies and toner, and the cleaning guidelines required of the specific machines. Each key operator must be instructed in the routine necessary to schedule service and be provided with a list of phone numbers to call and people to reach for both routine maintenance and in emergency situations.

SPECIFICATIONS (Cont'd.)

- R. The maximum service response time, for on-site maintenance is the maximum time before a certified factory-trained technician appears on-site and is fully prepared to effect all of the necessary repairs. For Categories 1-18, that response time shall not exceed four (4) hours from the time that the Department and/or agency and/or Co-op member places the call to the Contractor's repair office. For Categories 19-21, that response time shall be not later than the next business day.
- S. The Contractor shall be responsible for collecting meter reads from each copier/printer site. Standard meter reading procedures will be acceptable for this contract (E-mail, Web). All networked units should utilize Auto Meter Read, if available. The first placement month shall only include charges for actual copies made, and should be included in the first quarter's billing.
- T. The Contractor shall be responsible for the distribution of supplies to each copier/printer location to ensure adequate amounts of supplies are always on hand for individual locations.
- U. Although the units and accessories will be installed on the state agency and/or Co-op member's premises, the state agency and/or Co-op member shall be relieved from risk of loss or damage during the period of transportation, installation, and during the entire time the equipment is in the possession of the state agency and/or Co-op member (except when loss or damage is due to fault or negligence by the state agency and/or Co-op member). If damage or loss occurs to the installed equipment caused by negligence or willful act by the state agency and/or Co-op member, reimbursement will be made as follows:
1. The Contractor shall submit an invoice and a written damage or loss evaluation/claim to the state agency and/or Cooperative Purchasing Program member's Purchasing Department.
 2. If the damaged equipment can be repaired, the Contractor will invoice the state agency and/or Cooperative Purchasing Program member at the Contractor's lowest current price rates for parts and labor.
 3. If a machine needs to be replaced, the state agency and/or Cooperative Purchasing Program member's Purchasing Department will negotiate with the Contractor to arrive at the depreciated value of the replaced unit.
- V. Submission of Invoices shall be as follows:
1. All invoices must show the beginning and ending meter read; and total copies printed during the invoicing period.
 2. The billing period will be based on the state's FY quarters as follows:
July 1 – September 30,
October 1 – December 31,
January 1 – March 31,
April 1 – June 30.
 3. Invoices must be received by State Printing not later than the 10th working day of the month following the quarter.
 4. All invoices must show the placement code number.
 5. All invoices must show the unit cost and total cost.
 6. All invoices for state agency customers shall bill to and be sent electronically to State Printing.
 7. The first placement month shall only include charges for actual copies made, and should be included in the first quarter's billing.
 8. Bill to: State Printing for state agency users; direct to Co-op members (except for Co-op members that have requested assistance from State Printing and for whom State Printing has placed the order).
 9. Contract Number must be listed on each invoice.
 10. Contractor must use invoicing format to be provided by State Printing.
 11. Pro-rating on invoices is not allowed.

SPECIFICATIONS (Cont'd.)

W. Mandatory post-award meeting:

There will be a mandatory meeting with all awarded Contractors to discuss the state's Contract expectations and to review procedures for successful implementation of this Contract. This meeting will be held at Procurement Services at a time to be announced after the award.

X. Sales Brochures:

Awarded Contractors shall submit, for approval by the Copier Program Manager, sales brochures which they intend to use during this Contract. These brochures should reflect the actual Contract items and accessories available on the Contract. Brochures should be submitted within 15 days of award.

Y. End of Rental Term:

At the end of the rental term (both the initial and two optional periods), the CPC Purchasing Assistant will notify, via e-mail, the Contractor and the state agency customer, of the print device expiration date. Contractor must pick up the print device(s) on the date specified. Contractor must submit pick-up confirmation to DAS, State Printing within one (1) week after pick-up. Failure to submit pick-up confirmation may delay the final payment.

In the event the state agency needs additional time to replace their existing print device, an additional thirty (30) days may be added to the end of this MOU rental term. The Copier Program Manager must be notified before the expiration date. The Contractor and the state agency will be notified of this approval via e-mail.

Z. Memorandum of Understanding – Terms

The state agency receiving this equipment for use acknowledges and agrees that they are fully responsible for payment of the cost-per-copy services under this agreement.

1. The state agency receiving this equipment for use acknowledges that the term of the contract initial rental period is for three (3) years, with two 12-month optional periods (4th and 5th years).
2. The state agency receiving this equipment for use further acknowledges that should they opt out of this contract prior to the fulfillment of the three (3) year contract initial rental period they will be required to pay the amount equal the monthly minimum cost per copy usage for the remaining months of the three (3) year contract and agrees to the payment of these additional costs should they terminate this agreement prior to the three (3) year period.
3. The state agency receiving this equipment for use acknowledges that the cost-per-copy price is based on a minimum monthly usage and that failure to use the copier to this minimum usage will result in a reduced savings. The state agency will be billed for the monthly minimum and all overages will be billed at the same cost per copy.
4. The state agency receiving this equipment for use agrees to work with and through the DAS Offices of State Procurement and State Printing and Mail Services to reconcile cost-per-copy services with the purchasing state agency's actual usage. The above represents the agency understanding as to the process to be utilized in the purchasing of cost-per-copy services and the respective responsibilities of the state agency and contractor. The person affixing their signature below acknowledges that they have the authority to sign this agreement on behalf of the state agency and that the person fully understands and acknowledges the terms of this agreement.

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 1 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 282	
RATED COPIES PER MINUTE: 28			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 192MB		BASE HARD DRIVE: Optional 40GB	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.083400	\$0.083400
REQUIRED ACCESSORIES FOR CATEGORY 1			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$0.009200	\$0.009200
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 1			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500 Sheet Paper Feed Cabinet Storage		\$0.007400	\$0.007400
500 x 2 Universal Cassette		\$0.010500	\$0.010500
Job Separator		\$0.001300	\$0.001300
Additional Tray		\$0.000390	\$0.000390
MailBin Kit		\$0.009200	\$0.009200
Saddle Kit		\$0.011900	\$0.011900
Hard Disk Drive		\$0.003700	\$0.003700
Expanded Memory Unit 32MB		\$0.001200	\$0.001200
Expanded Memory Unit 64MB		\$0.002400	\$0.002400
Expanded Memory Unit 128MB		\$0.004800	\$0.004800
HDD Encryption Kit		\$0.003400	\$0.003400
Local Interface Kit		\$0.001300	\$0.001300
Fax Multi-Line		\$0.010500	\$0.010500
Fax Stamp Unit		\$0.000300	\$0.000300
Key Counter Mount Kit 2		\$0.000200	\$0.000200
Key Counter Mount Kit for Hecon Conventional Key Counter		\$0.000700	\$0.000700
Key Counter Attachment Kit (legacy Minolta)		\$0.001000	\$0.001000
Spare TX Marker Stamp 2		\$0.000200	\$0.000200
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 1 BLACK ONLY		CONTRACTOR: LAKE BUSINESS PRODUCTS	
MANUFACTURER: Canon	BRAND NAME: imageRunner	MODEL: iR 3225 with Finisher –S and Cabinet	
RATED COPIES PER MINUTE: 25			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32 lb. bond			
BASE MEMORY: 256MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.065300	\$0.043648
REQUIRED ACCESSORIES FOR CATEGORY 1			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$0.008100	\$0.008100
Multi-Position Finisher		\$0.017390	\$0.017390
AVAILABLE ACCESSORIES FOR CATEGORY 1			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Puncher Unit – R1		\$.008000	\$.008000
Puncher Unit M1 for Finisher AE1		\$.008500	\$.008500
Paper Deck – Q1		\$.017200	\$.017200
Cassette Feed Unit – Y3		\$.008900	\$.008900
Wireless LAN Board-A1		\$.008500	\$.008500
eCopy sharescan essentials		\$.026700	\$.026700
PostScript		\$.008800	\$.008800
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 1 BLACK ONLY		CONTRACTOR: OCE NORTH AMERICA DOCUMENT PRINTING SYSTEMS	
MANUFACTURER: Oce	BRAND NAME: Oce	MODEL: VL2821	
RATED COPIES PER MINUTE: 28			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: Trays - 24 lb. Bond; Bypass – 110 Lb. Index			
BASE MEMORY: 192MB	BASE HARD DRIVE: 40GB (Optional)	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.071900	\$0.057500
REQUIRED ACCESSORIES FOR CATEGORY 1			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$0.011700	\$0.011700
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 1			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
2,500 Sheet Paper Feed Cabinet		\$0.016600	\$0.016600
2 x 500 Sheet Paper Feed Cabinet		\$0.016000	\$0.016000
Punch Unit for Inner Finisher		\$0.007000	\$0.007000
Saddle Stitch Option for Inner Finisher		\$0.023000	\$0.023000
MailBin Option for Inner Finisher		\$0.020400	\$0.020400
Additional Bin Option for Inner Finisher		\$0.001100	\$0.001100
Job Separator (requires output tray)		\$0.002000	\$0.002000
128MB Expanded Memory		\$0.008800	\$0.008800
2 nd Fax Line		\$0.017300	\$0.017300
Security Chip		\$0.006300	\$0.006300
Tx Marker Stamp		\$0.000500	\$0.000500
Spare Stamp Kit		\$0.000300	\$0.000300
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$200	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 2 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 362	
RATED COPIES PER MINUTE: 36			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 192MB	BASE HARD DRIVE: 40GB (Optional)	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.024300	\$0.024300
REQUIRED ACCESSORIES FOR CATEGORY 2			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.001100	\$0.001100
Fax Board		\$0.000900	\$0.000900
Hole Punch		\$0.000500	\$0.000500
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 2			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500 Sheet Paper Feed Cabinet Storage		\$0.00148	\$0.00148
500 x 2 Universal Cassette		\$0.00211	\$0.00211
Job Separator		\$0.00026	\$0.00026
Additional Tray		\$0.00008	\$0.00008
MailBin Kit		\$0.00184	\$0.00184
Saddle Kit		\$0.00237	\$0.00237
Hard Disk Drive		\$0.00074	\$0.00074
Expanded Memory Unit 32MB		\$0.00024	\$0.00024
Expanded Memory Unit 64MB		\$0.00048	\$0.00048
Expanded Memory Unit 128MB		\$0.00095	\$0.00095
HDD Encryption Kit		\$0.00069	\$0.00069
Local Interface Kit		\$0.00026	\$0.00026
Fax Multi-Line		\$0.00211	\$0.00211
Fax Stamp Unit		\$0.00006	\$0.00006
Key Counter Mount Kit 2		\$0.00003	\$0.00003
Key Counter Mount Kit for Hecon Conventional Key Counter		\$0.00013	\$0.00013
Key Counter Attachment Kit (legacy Minolta)		\$0.00021	\$0.00021
Spare TX Marker Stamp 2		\$0.00004	\$0.00004
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 2 BLACK ONLY		CONTRACTOR: LAKE BUSINESS PRODUCTS	
MANUFACTURER: Canon	BRAND NAME: Canon	MODEL: iR3230 w/ Finisher-S1 & Cabinet-R1	
RATED COPIES PER MINUTE: 30			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32 lb. bond			
BASE MEMORY: 256MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.0232500	\$0.019278
REQUIRED ACCESSORIES FOR CATEGORY 2			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.002100	\$0.002100
Fax Board		\$0.001715	\$0.001715
Hole Punch		\$0.001350	\$0.001350
Multi-Position Finisher		\$0.003550	\$0.003550
AVAILABLE ACCESSORIES FOR CATEGORY 2			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Puncher Unit for Finisher AE1		\$0.001400	\$0.001400
Paper Deck Q1		\$0.004700	\$0.004700
eCopy Sharescan essentials		\$0.006200	\$0.006200
Wireless LAN Board-A1		\$0.001400	\$0.001400
PostScript		\$0.002000	\$0.002000
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 2 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio305	
RATED COPIES PER MINUTE: 30			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM		BASE HARD DRIVE: 60GB	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.023870	\$0.021244
REQUIRED ACCESSORIES FOR CATEGORY 2			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.002272	\$0.002272
Fax Board		\$0.001130	\$0.001130
Hole Punch		\$0.001142	\$0.001142
Multi-Position Finisher		\$0.007002	\$0.007002
AVAILABLE ACCESSORIES FOR CATEGORY 2			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Platen Cover		\$0.000172	\$0.000172
Job Separator		\$0.001008	\$0.001008
Offset Catch Tray		\$0.001252	\$0.001252
550 Sheet Paper Feed Pedestal		\$0.002932	\$0.002932
550 Sheet Drawer		\$0.002176	\$0.002176
Work Tray		\$0.000220	\$0.000220
Accessible Arm		\$0.000378	\$0.000378
Harness Kit for Coin Controller		\$0.000274	\$0.000274
ESP Power Filter 120V-15 Amps		\$0.000684	\$0.000684
Data Overwrite Enabler		\$0.002382	\$0.002382
Wireless 802.11g (requires GN3010)		\$0.002078	\$0.002078
Bluetooth MOD (requires GN3010)		\$0.001186	\$0.001186
Antenna		\$0.000696	\$0.000696
Re-Rite Software		\$0.003366	\$0.003366
DS/M&S for Re-Rite (1 Year)		\$0.001076	\$0.001076
DS/M&S for Re-Rite (2 Years)		\$0.001942	\$0.001942
DS/M&S for Re-Rite (3 Years)		\$0.002596	\$0.002596
DS/M&S for Re-Rite (4 Years)		\$0.003018	\$0.003018
DS/M&S for Re-Rite (5 Years)		\$0.003238	\$0.003238
DS/BarCodeJet (36 Month warranty)		\$0.003972	\$0.003972
e-Bridge Job Separator Utility		\$0.001632	\$0.001632
e-Bridge Job build (requires PS3 Driver)		\$0.001632	\$0.001632
IPSEC Enabler		\$0.003734	\$0.003734
Meta Scan Enabler for e-CONNECT		\$0.001936	\$0.001936
External Interface Enabler for Open Platform		\$0.002828	\$0.002828
SmartCard Authentication -HID		\$0.004522	\$0.004522
SmartCard Card – Demo only (10 pack)		\$0.000262	\$0.000262
SmartCard Card – HID26 (50 pack)		\$0.001632	\$0.001632
SmartCard Authentication - MiFare		\$0.004522	\$0.004522
2 nd Line Fax for GD1250		\$0.002726	\$0.002726
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 3 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 362	
RATED COPIES PER MINUTE: 36			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 192MB	BASE HARD DRIVE: Optional 40GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.014100	\$0.014100
REQUIRED ACCESSORIES FOR CATEGORY 3			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.002300	\$0.002300
Fax Board		\$0.001900	\$0.001900
Hole Punch		\$0.000900	\$0.000900
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 3			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500 Sheet Paper Feed Cabinet Storage		\$0.000700	\$0.000700
500 x 2 Universal Cassette		\$0.001100	\$0.001100
Job Separator		\$0.000100	\$0.000100
Additional Tray		\$0.000040	\$0.000040
MailBin Kit		\$0.000900	\$0.000900
Saddle Kit		\$0.001200	\$0.001200
Hard Disk Drive		\$0.000400	\$0.000400
Expanded Memory Unit 32MB		\$0.000100	\$0.000100
Expanded Memory Unit 64MB		\$0.000200	\$0.000200
Expanded Memory Unit 128MB		\$0.000500	\$0.000500
HDD Encryption Kit		\$0.000300	\$0.000300
Local Interface Kit		\$0.000100	\$0.000100
Fax Multi-Line		\$0.001100	\$0.001100
Fax Stamp Unit		\$0.000030	\$0.000030
Key Counter Mount Kit 2		\$0.000020	\$0.000020
Key Counter Mount Kit for Hecon Conventional Key Counter		\$0.000100	\$0.000100
Key Counter Attachment Kit (legacy Minolta)		\$0.000100	\$0.000100
Spare TX Marker Stamp 2		\$0.000020	\$0.000020
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 3 BLACK ONLY		CONTRACTOR: LAKE BUSINESS PRODUCTS	
MANUFACTURER: Canon	BRAND NAME: imagerunner	MODEL: iR3235 with Finisher S1 and Cabinet	
RATED COPIES PER MINUTE: 35			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32 lb. Bond			
BASE MEMORY: 512MB	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.014200	\$.013997
REQUIRED ACCESSORIES FOR CATEGORY 3			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$.001233	\$.001233
Fax Board		\$.001300	\$.001300
Hole Punch		\$.000800	\$.000800
Multi-Position Finisher		\$.002752	\$.002752
AVAILABLE ACCESSORIES FOR CATEGORY 3			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
eCopy Sharescan essentials		\$.004000	\$.004000
Wireless LAN Board – A1		\$.000800	\$.000800
Paper Deck – Q1		\$.002700	\$.002700
Punch Unit – R1 (for finisher S-1)		\$.000800	\$.000800
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 3 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio355	
RATED COPIES PER MINUTE: 35			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.014630	\$0.013167
REQUIRED ACCESSORIES FOR CATEGORY 3			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Large Capacity Paper Drawer		\$0.001109	\$0.001109
Fax Board		\$0.000565	\$0.000565
Hole Punch		\$0.000495	\$0.000495
Multi-Position Finisher		\$0.001671	\$0.001671
AVAILABLE ACCESSORIES FOR CATEGORY 3			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover		\$0.000086	\$0.000086
Finisher –Saddle Stitch		\$0.005893	\$0.005893
Job Separator		\$0.000504	\$0.000504
Hole Punch		\$0.001537	\$0.001537
550 Sheet Paper Feed Pedestal		\$0.001466	\$0.001466
550 Sheet Drawer		\$0.001088	\$0.001088
Work Tray		\$0.000110	\$0.000110
Accessible Arm		\$0.000189	\$0.000189
Harness Kit for Coin Controller		\$0.000137	\$0.000137
ESP Power Filter 120V-15 Amps		\$0.000342	\$0.000342
Data Overwrite Enabler		\$0.001191	\$0.001191
Wireless 802.11g (requires GN3010)		\$0.001039	\$0.001039
Bluetooth MOD (requires GN3010)		\$0.000593	\$0.000593
Antenna		\$0.000348	\$0.000348
Re-Rite Software		\$0.001683	\$0.001683
DS/M&S for Re-Rite (1 Year)		\$0.000538	\$0.000538
DS/M&S for Re-Rite (2 Years)		\$0.000971	\$0.000971
DS/M&S for Re-Rite (3 Years)		\$0.001298	\$0.001298
DS/M&S for Re-Rite (4 Years)		\$0.001509	\$0.001509
DS/M&S for Re-Rite (5 Years)		\$0.001619	\$0.001619
DS/BarCodeJet (36 Month warranty)		\$0.001986	\$0.001986
e-Bridge Job Separator Utility		\$0.000816	\$0.000816
e-Bridge Job build (requires PS3 Driver)		\$0.000816	\$0.000816
IPSEC Enabler		\$0.001867	\$0.001867
Meta Scan Enabler for e-CONNECT		\$0.000968	\$0.000968
External Interface Enabler for Open Platform		\$0.001414	\$0.001414
SmartCard Authentication -HID		\$0.002261	\$0.002261
SmartCard Card – Demo only (10 pack)		\$0.000131	\$0.000131
SmartCard Card – HID26 (50 pack)		\$0.000816	\$0.000816
SmartCard Authentication - MiFare		\$0.002261	\$0.002261
2 nd Line Fax for GD1250		\$0.001363	\$0.001363
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 4 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER:Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 421	
RATED COPIES PER MINUTE: 42			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1024MB	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.012400	\$0.012400
REQUIRED ACCESSORIES FOR CATEGORY 4			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.000770	\$0.000770
Fax Board		\$0.000760	\$0.000760
Hole Punch		\$0.000310	\$0.000310
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 4			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500 x 2 Universal Cassette		\$0.000700	\$0.000700
2500 Sheet Large Capacity Tray		\$0.000700	\$0.000700
Job Separator		\$0.000090	\$0.000090
Output Tray		\$0.000090	\$0.000090
MailBin Kit		\$0.000610	\$0.000610
Saddle Kit		\$0.000590	\$0.000590
Additional Tray		\$0.000030	\$0.000030
Security Kit		\$0.000250	\$0.000250
Upgrade Kit (for i-Option)		\$0.000090	\$0.000090
i-Option License Kit (Web Browser/Image Panel)		\$0.000030	\$0.000030
i-Option License Kit (PDF Encryption)		\$0.000550	\$0.000550
Stylus Pen		\$0.000010	\$0.000010
Proximity Card Authentication Unit		\$0.000070	\$0.000070
HID Proximity Cards (10 pack)		\$0.000040	\$0.000040
ML-503		\$0.000120	\$0.000120
Fax Stamp Unit		\$0.000020	\$0.000020
Spare TX Marker Stamp 2		\$0.000010	\$0.000010
Local Interface Kit		\$0.000170	\$0.000170
Biometric Authentication Unit		\$0.000530	\$0.000530
Working Table		\$0.000050	\$0.000050
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 4 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio455	
RATED COPIES PER MINUTE: 45			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.012272	\$0.011045
REQUIRED ACCESSORIES FOR CATEGORY 4			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Large Capacity Paper Drawer		\$0.000888	\$0.000888
Fax Board		\$0.000377	\$0.000377
Hole Punch		\$0.000397	\$0.000397
Multi-Position Finisher		\$0.001340	\$0.001340
AVAILABLE ACCESSORIES FOR CATEGORY 4			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover		\$0.000057	\$0.000057
Finisher –Saddle Stitch		\$0.003929	\$0.003929
Job Separator		\$0.000336	\$0.000336
Hole Punch		\$0.001025	\$0.001025
550 Sheet Paper Feed Pedestal		\$0.000977	\$0.000977
550 Sheet Drawer		\$0.000725	\$0.000725
Work Tray		\$0.000073	\$0.000073
Accessible Arm		\$0.000126	\$0.000126
Harness Kit for Coin Controller		\$0.000091	\$0.000091
ESP Power Filter 120V-15 Amps		\$0.000228	\$0.000228
Data Overwrite Enabler		\$0.000794	\$0.000794
Wireless 802.11g (requires GN3010)		\$0.000693	\$0.000693
Bluetooth MOD (requires GN3010)		\$0.000395	\$0.000395
Antenna		\$0.000232	\$0.000232
Re-Rite Software		\$0.001122	\$0.001122
DS/M&S for Re-Rite (1 Year)		\$0.000359	\$0.000359
DS/M&S for Re-Rite (2 Years)		\$0.000647	\$0.000647
DS/M&S for Re-Rite (3 Years)		\$0.000865	\$0.000865
DS/M&S for Re-Rite (4 Years)		\$0.001006	\$0.001006
DS/M&S for Re-Rite (5 Years)		\$0.001079	\$0.001079
DS/BarCodeJet (36 Month warranty)		\$0.001324	\$0.001324
e-Bridge Job Separator Utility		\$0.000544	\$0.000544
e-Bridge Job build (requires PS3 Driver)		\$0.000544	\$0.000544
IPSEC Enabler		\$0.001245	\$0.001245
Meta Scan Enabler for e-CONNECT		\$0.000645	\$0.000645
External Interface Enabler for Open Platform		\$0.000943	\$0.000943
SmartCard Authentication -HID		\$0.001507	\$0.001507
SmartCard Card – Demo only (10 pack)		\$0.000087	\$0.000087
SmartCard Card – HID26 (50 pack)		\$0.000544	\$0.000544
SmartCard Authentication - MiFare		\$0.001507	\$0.001507
2 nd Line Fax for GD1250		\$0.000909	\$0.000909
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 4 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: W5150PT	
RATED COPIES PER MINUTE: 50			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index, 80 lb. cover			
BASE MEMORY: 384MB	BASE HARD DRIVE: 80GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.013420	\$0.013420
REQUIRED ACCESSORIES FOR CATEGORY 4			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		STD	STD
Hole Punch		\$0.000140	\$0.000140
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 4			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Postscript		STD	STD
Hole Punch, 2 hole		\$0.000140	\$0.000140
Convenience Stapler		\$0.000348	\$0.000348
Envelope Kit		\$0.000310	\$0.000310
Network Accounting		\$0.000779	\$0.000779
Scan to PC Desktop Pro, 25 Licenses		\$0.003514	\$0.003514
Scan to PC Desktop SE, 25 Licenses		\$0.000693	\$0.000693
USB Direct Print Kit		\$0.000390	\$0.000390
Auto Meter Read for Networked Units, 35 FI – Foreign Interface		\$0.000272	\$0.000272
Unicode – Unicode Kit		\$0.000466	\$0.000466
XAssist4 – Xerox Copier Asst		\$0.000770	\$0.000770
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 5 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 501	
RATED COPIES PER MINUTE: 50			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1024MB	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.011800	\$0.011800
REQUIRED ACCESSORIES FOR CATEGORY 5			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.000580	\$0.000580
Fax Board		\$0.000570	\$0.000570
		\$0.000230	\$0.000230
Hole Punch			
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 5			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500 x 2 Universal Cassette		\$0.000530	\$0.000530
2500 Sheet Large Capacity Tray		\$0.000530	\$0.000530
Job Separator		\$0.000070	\$0.000070
Output Tray		\$0.000070	\$0.000070
MailBin Kit		\$0.000460	\$0.000460
Saddle Kit		\$0.000590	\$0.000590
Additional Tray		\$0.000020	\$0.000020
Security Kit		\$0.000180	\$0.000180
Upgrade Kit (for i-Option)		\$0.000060	\$0.000060
i-Option License Kit (Web Browser/Image Panel)		\$0.000020	\$0.000020
i-Option License Kit (PDF Encryption)		\$0.000410	\$0.000410
Proximity Card Authentication Unit		\$0.000050	\$0.000050
HID Proximity Cards (10 pack)		\$0.000030	\$0.000030
ML-503		\$0.000090	\$0.000090
Fax Stamp Unit		\$0.000020	\$0.000020
Spare TX Marker Stamp 2		\$0.000010	\$0.000010
Local Interface Kit		\$0.000130	\$0.000130
Biometric Authentication Unit		\$0.000400	\$0.000400
Working Table		\$0.000040	\$0.000040
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 5 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio455	
RATED COPIES PER MINUTE: 45			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Base Unit for this Category as listed above		\$0.011680	\$0.010512
REQUIRED ACCESSORIES FOR CATEGORY 5			
ITEM DESCRIPTION .		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Large Capacity Paper Drawer		\$0.000776	\$0.000776
Fax Board		\$0.000283	\$0.000283
Hole Punch		\$0.000347	\$0.000347
Multi-Position Finisher		\$0.001170	\$0.001170
AVAILABLE ACCESSORIES FOR CATEGORY 5			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover		\$0.000043	\$0.000043
Finisher –Saddle Stitch		\$0.002947	\$0.002947
Job Separator		\$0.000252	\$0.000252
Hole Punch		\$0.000769	\$0.000769
550 Sheet Paper Feed Pedestal		\$0.000733	\$0.000733
550 Sheet Drawer		\$0.000544	\$0.000544
Work Tray		\$0.000055	\$0.000055
Accessible Arm		\$0.000095	\$0.000095
Harness Kit for Coin Controller		\$0.000069	\$0.000069
ESP Power Filter 120V-15 Amps		\$0.000171	\$0.000171
Data Overwrite Enabler		\$0.000596	\$0.000596
Wireless 802.11g (requires GN3010)		\$0.000520	\$0.000520
Bluetooth MOD (requires GN3010)		\$0.000297	\$0.000297
Antenna		\$0.000174	\$0.000174
Re-Rite Software		\$0.000842	\$0.000842
DS/M&S for Re-Rite (1 Year)		\$0.000269	\$0.000269
DS/M&S for Re-Rite (2 Years)		\$0.000486	\$0.000486
DS/M&S for Re-Rite (3 Years)		\$0.000649	\$0.000649
DS/M&S for Re-Rite (4 Years)		\$0.000755	\$0.000755
DS/M&S for Re-Rite (5 Years)		\$0.000810	\$0.000810
DS/BarCodeJet (36 Month warranty)		\$0.000993	\$0.000993
e-Bridge Job Separator Utility		\$0.000408	\$0.000408
e-Bridge Job build (requires PS3 Driver)		\$0.000408	\$0.000408
IPSEC Enabler		\$0.000934	\$0.000934
Meta Scan Enabler for e-CONNECT		\$0.000484	\$0.000484
External Interface Enabler for Open Platform		\$0.000707	\$0.000707
SmartCard Authentication -HID		\$0.001131	\$0.001131
SmartCard Card – Demo only (10 pack)		\$0.000066	\$0.000066
SmartCard Card – HID26 (50 pack)		\$0.000408	\$0.000408
SmartCard Authentication - MiFare		\$0.001131	\$0.001131
2 nd Line Fax for GD1250		\$0.000682	\$0.000682
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 5 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: W5150PT	
RATED COPIES PER MINUTE: 50			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb index, 80 lb. cover			
BASE MEMORY: 384MB	BASE HARD DRIVE: 80GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.011318	\$0.011318
REQUIRED ACCESSORIES FOR CATEGORY 5			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		STD	STD
Hole Punch		\$0.000110	\$0.000110
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 5			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Postscript		STD	STD
Hole Punch, 2 hole		\$0.000110	\$0.000110
Convenience Stapler		\$0.000261	\$0.000261
Envelope Kit		\$0.000233	\$0.000233
Network Accounting		\$0.000584	\$0.000584
Scan to PC Desktop Pro, 25 Licenses		\$0.002635	\$0.002635
Scan to PC Desktop SE, 25 Licenses		\$0.000520	\$0.000520
USB Direct Print Kit		\$0.000292	\$0.000292
Auto Meter Read for Networked Units, 35 FI – Foreign Interface		\$0.000204	\$0.000204
Unicode – Unicode Kit		\$0.000349	\$0.000349
XAssist4 – Xerox Copier Asst		\$0.000578	\$0.000578
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 6 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 501	
RATED COPIES PER MINUTE: 50			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1024MB	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.010000	\$0.010000
REQUIRED ACCESSORIES FOR CATEGORY 6			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.000460	\$0.000460
Fax Board		\$0.000460	\$0.000460
Hole Punch		\$0.000180	\$0.000180
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 6			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500 x 2 Universal Cassette		\$0.000420	\$0.000420
2500 Sheet Large Capacity Tray		\$0.000420	\$0.000420
Job Separator		\$0.000050	\$0.000050
Output Tray		\$0.000050	\$0.000050
MailBin Kit		\$0.000370	\$0.000370
Saddle Kit		\$0.000470	\$0.000470
Additional Tray		\$0.000020	\$0.000020
Security Kit		\$0.000150	\$0.000150
Upgrade Kit (for i-Option)		\$0.000050	\$0.000050
i-Option License Kit (Web Browser/Image Panel)		\$0.000020	\$0.000020
i-Option License Kit (PDF Encryption)		\$0.000330	\$0.000330
Proximity Card Authentication Unit		\$0.000040	\$0.000040
HID Proximity Cards (10 pack)		\$0.000030	\$0.000030
ML-503		\$0.000070	\$0.000070
Fax Stamp Unit		\$0.000010	\$0.000010
Spare TX Marker Stamp 2		\$0.000010	\$0.000010
Local Interface Kit		\$0.000100	\$0.000100
Biometric Authentication Unit		\$0.000320	\$0.000320
Working Table		\$0.000030	\$0.000030
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 6 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio555	
RATED COPIES PER MINUTE: 55			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.010270	\$0.009243
REQUIRED ACCESSORIES FOR CATEGORY 6			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		\$0.000226	\$0.000226
Hole Punch		\$0.000253	\$0.000253
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 6			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
50 Sheet Saddle-Stitch Finisher		\$0.003420	\$0.003420
100 Sheet Saddle-Stitch Finisher		\$0.004422	\$0.004422
Exit Tray		\$0.000037	\$0.000037
Post Inserter (Requires MJ1027, MJ1028 or MJ1029)		\$0.001265	\$0.001265
Coin Controller Wiring Harness		\$0.000055	\$0.000055
ESP Power Filter 120V-20 Amps		\$0.000144	\$0.000144
Data Overwrite Enabler		\$0.000476	\$0.000476
Wireless 802.11g (requires GN3010)		\$0.000416	\$0.000416
Bluetooth MOD (requires GN3010)		\$0.000237	\$0.000237
Antenna		\$0.000139	\$0.000139
Re-Rite Software		\$0.000673	\$0.000673
DS/M&S for Re-Rite (1 Year)		\$0.000215	\$0.000215
DS/M&S for Re-Rite (2 Years)		\$0.000388	\$0.000388
DS/M&S for Re-Rite (3 Years)		\$0.000519	\$0.000519
DS/M&S for Re-Rite (4 Years)		\$0.000604	\$0.000604
DS/M&S for Re-Rite (5 Years)		\$0.000648	\$0.000648
DS/BarCodeJet (36 Month warranty)		\$0.000794	\$0.000794
e-Bridge Job Separator Utility		\$0.000326	\$0.000326
e-Bridge Job build (requires PS3 Driver)		\$0.000326	\$0.000326
IPSEC Enabler		\$0.000747	\$0.000747
Meta Scan Enabler for e-CONNECT		\$0.000387	\$0.000387
External Interface Enabler for Open Platform		\$0.000566	\$0.000566
SmartCard Authentication -HID		\$0.000904	\$0.000904
SmartCard Card – Demo only (10 pack)		\$0.000052	\$0.000052
SmartCard Card – HID26 (50 pack)		\$0.000326	\$0.000326
SmartCard Authentication - MiFare		\$0.000904	\$0.000904
2 nd Line Fax for GD1250		\$0.000545	\$0.000545
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 6 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: W5150PT	
RATED COPIES PER MINUTE: 50			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index, 80 lb. cover			
BASE MEMORY: 384MB	BASE HARD DRIVE: 80GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.009563	\$0.009563
REQUIRED ACCESSORIES FOR CATEGORY 6			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		STD	STD
Hole Punch		\$0.000080	\$0.000080
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 6			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Postscript		STD	STD
Hole Punch, 2 hole		\$0.000085	\$0.000085
Convenience Stapler		\$0.000209	\$0.000209
Envelope Kit		\$0.000186	\$0.000186
Network Accounting		\$0.000468	\$0.000468
Scan to PC Desktop Pro, 25 Licenses		\$0.002108	\$0.002108
Scan to PC Desktop SE, 25 Licenses		\$0.000416	\$0.000416
USB Direct Print Kit		\$0.000234	\$0.000234
Auto Meter Read for Networked Units, 35 FI – Foreign Interface		\$0.000163	\$0.000163
Unicode – Unicode Kit		\$0.000280	\$0.000280
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 7 BLACK ONLY			CONTRACTOR: OCE NORTH AMERICA DOCUMENT PRINTING SYSTEMS		
MANUFACTURER: Oce		BRAND NAME: Oce		MODEL: VL6022	
RATED COPIES PER MINUTE: 60					
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index					
BASE MEMORY: 1GB		BASE HARD DRIVE: 80GB (Optional)		COST-PER-COPY	
				Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above				\$0.007900	\$0.007300
REQUIRED ACCESSORIES FOR CATEGORY 7					
ITEM DESCRIPTION				COST-PER-COPY	
				Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer				\$0.000400	\$0.000400
Fax Board				\$0.000400	\$0.000400
Hole Punch				\$0.000200	\$0.000200
Multi-Position Finisher				STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 7					
ITEM DESCRIPTION				COST PER COPY	
				Initial 3-Year Rental period	Optional 4 th & 5 th year
4,000 Sheet Large size LCT				\$0.000900	\$0.000900
Saddle Stitch Finisher				\$0.001400	\$0.001400
100 Sheet Multi-Position Finisher				\$0.001500	\$0.001500
Post Inserter				\$0.000400	\$0.000400
Z-Fold & Punch Unit				\$0.001900	\$0.001900
Shift Tray				\$0.000300	\$0.000300
Security Kit				\$0.000100	\$0.000100
Biometrics Authentication Device				\$0.000300	\$0.000300
Working Table (required w/Biometrics Auth)				\$0.000100	\$0.000100
USB 2.0 Local PC Interface Kit				\$0.000100	\$0.000100
HID Card Reader				\$0.000100	\$0.000100
Line Filter with 20 AMP Surge Protector				\$0.000100	\$0.000100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.				\$200	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 7 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio555	
RATED COPIES PER MINUTE: 55			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.00819	\$0.00819
REQUIRED ACCESSORIES FOR CATEGORY 7			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		\$0.000113	\$0.000113
Hole Punch		\$0.000161	\$0.000161
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 7			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
50 Sheet Saddle-Stitch Finisher		\$0.001710	\$0.001710
100 Sheet Saddle-Stitch Finisher		\$0.002211	\$0.002211
Exit Tray		\$0.000018	\$0.000018
Post Inserter (Requires MJ1027, MJ1028 or MJ1029)		\$0.000632	\$0.000632
Coin Controller Wiring Harness		\$0.000027	\$0.000027
ESP Power Filter 120V-20 Amps		\$0.000072	\$0.000072
Data Overwrite Enabler		\$0.000238	\$0.000238
Wireless 802.11g (requires GN3010)		\$0.000208	\$0.000208
Bluetooth MOD (requires GN3010)		\$0.000119	\$0.000119
Antenna		\$0.000070	\$0.000070
Re-Rite Software		\$0.000337	\$0.000337
DS/M&S for Re-Rite (1 Year)		\$0.000108	\$0.000108
DS/M&S for Re-Rite (2 Years)		\$0.000194	\$0.000194
DS/M&S for Re-Rite (3 Years)		\$0.000260	\$0.000260
DS/M&S for Re-Rite (4 Years)		\$0.000302	\$0.000302
DS/M&S for Re-Rite (5 Years)		\$0.000324	\$0.000324
DS/BarCodeJet (36 Month warranty)		\$0.000397	\$0.000397
e-Bridge Job Separator Utility		\$0.000163	\$0.000163
e-Bridge Job build (requires PS3 Driver)		\$0.000163	\$0.000163
IPSEC Enabler		\$0.000373	\$0.000373
Meta Scan Enabler for e-CONNECT		\$0.000194	\$0.000194
External Interface Enabler for Open Platform		\$0.000283	\$0.000283
SmartCard Authentication -HID		\$0.000452	\$0.000452
SmartCard Card – Demo only (10 pack)		\$0.000026	\$0.000026
SmartCard Card – HID26 (50 pack)		\$0.000163	\$0.000163
SmartCard Authentication - MiFare		\$0.000452	\$0.000452
2 nd Line Fax for GD1250		\$0.000273	\$0.000273
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 7 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: W5655PT	
RATED COPIES PER MINUTE: 55			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index, 80 lb. cover			
BASE MEMORY: 384MB	BASE HARD DRIVE: 80GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.007855	\$0.007855
REQUIRED ACCESSORIES FOR CATEGORY 7			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		\$0.000280	\$0.000280
Hole Punch		\$0.000040	\$0.000040
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 7			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Postscript		STD	STD
Saddle Stitch Finisher		\$0.001459	\$0.001459
2 nd Fax Line		\$0.000654	\$0.000654
High Capacity Feeder		\$0.000465	\$0.000465
C/Z Fold for Saddle Stitch Finisher		\$0.001917	\$0.001917
Convenience Stapler		\$0.000105	\$0.000105
Envelope Kit		\$0.000093	\$0.000093
Auto Meter Read for Networked Units 50 Post Process Insert for Saddle Stitch Finisher		\$0.000702	\$0.000702
Network Accounting		\$0.000234	\$0.000234
USB Direct Print Kit		STD	STD
Scan to PC Desktop Pro, 25 Licenses		\$0.001054	\$0.001054
Scan to PC Desktop SE, 25 Licenses		\$0.000208	\$0.000208
100 HVF – High Volume Finisher		\$0.000893	\$0.000893
100 HVFBM – High Volume Finisher w/Booklet Maker		\$0.001828	\$0.001828
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 8 BLACK ONLY		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: bizhub 601	
RATED COPIES PER MINUTE: 60			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1024MB	BASE HARD DRIVE:60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.005800	\$0.005800
REQUIRED ACCESSORIES FOR CATEGORY 8			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		\$0.000200	\$0.000200
Fax Board		\$0.000170	\$0.000170
Hole Punch		\$0.000100	\$0.000100
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 8			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Tray (12"x18")		\$0.000300	\$0.000300
Shift Tray		\$0.000100	\$0.000100
Post Inserter		\$0.000100	\$0.000100
Z-Fold/Punch Unit (2/3 hole)		\$0.000700	\$0.000700
Output Tray		\$0.000018	\$0.000018
HDD Encryption Kit		\$0.000050	\$0.000050
Local Interface Kit		\$0.000030	\$0.000030
Work Table		\$0.000010	\$0.000010
Biometric Authentication Unit		\$0.000100	\$0.000100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 8 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio655	
RATED COPIES PER MINUTE: 65			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM	BASE HARD DRIVE: 60GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.005894	\$0.005894
REQUIRED ACCESSORIES FOR CATEGORY 8			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		\$0.000075	\$0.000075
Hole Punch		\$0.000091	\$0.000091
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 8			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
50 Sheet Saddle-Stitch Finisher		\$0.001140	\$0.001140
100 Sheet Saddle-Stitch Finisher		\$0.001474	\$0.001474
Exit Tray		\$0.000012	\$0.000012
Post Inserter (Requires MJ1027, MJ1028 or MJ1029)		\$0.000422	\$0.000422
Coin Controller Wiring Harness		\$0.000018	\$0.000018
ESP Power Filter 120V-20 Amps		\$0.000048	\$0.000048
Data Overwrite Enabler		\$0.000159	\$0.000159
Wireless 802.11g (requires GN3010)		\$0.000139	\$0.000139
Bluetooth MOD (requires GN3010)		\$0.000079	\$0.000079
Antenna		\$0.000046	\$0.000046
Re-Rite Software		\$0.000224	\$0.000224
DS/M&S for Re-Rite (1 Year)		\$0.000072	\$0.000072
DS/M&S for Re-Rite (2 Years)		\$0.000129	\$0.000129
DS/M&S for Re-Rite (3 Years)		\$0.000173	\$0.000173
DS/M&S for Re-Rite (4 Years)		\$0.000201	\$0.000201
DS/M&S for Re-Rite (5 Years)		\$0.000216	\$0.000216
DS/BarCodeJet (36 Month warranty)		\$0.000265	\$0.000265
e-Bridge Job Separator Utility		\$0.000109	\$0.000109
e-Bridge Job build (requires PS3 Driver)		\$0.000109	\$0.000109
IPSEC Enabler		\$0.000249	\$0.000249
Meta Scan Enabler for e-CONNECT		\$0.000129	\$0.000129
External Interface Enabler for Open Platform		\$0.000189	\$0.000189
SmartCard Authentication -HID		\$0.000301	\$0.000301
SmartCard Card – Demo only (10 pack)		\$0.000017	\$0.000017
SmartCard Card – HID26 (50 pack)		\$0.000109	\$0.000109
SmartCard Authentication - MiFare		\$0.000301	\$0.000301
2 nd Line Fax for GD1250		\$0.000182	\$0.000182
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 8 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: W5665PT	
RATED COPIES PER MINUTE: 65			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index, 80 lb. cover			
BASE MEMORY: 512MB	BASE HARD DRIVE 80GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.004850	\$0.004850
REQUIRED ACCESSORIES FOR CATEGORY 8			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer		STD	STD
Fax Board		\$0.000190	\$0.000190
Hole Punch		\$0.000030	\$0.000030
Multi-Position Finisher		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 8			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Postscript		STD	STD
Saddle Stitch Finisher		\$0.000973	\$0.000973
2 nd Fax Line		\$0.000436	\$0.000436
High Capacity Feeder		\$0.000310	\$0.000310
C/Z Fold for Saddle Stitch Finisher		\$0.001278	\$0.001278
Convenience Stapler		\$0.000070	\$0.000070
Envelope Kit		\$0.000062	\$0.000062
Auto Meter Read		STD	STD
Color Scan Enablement		\$0.000172	\$0.000172
Post Process Insert with Saddle Stitch Finisher		\$0.000468	\$0.000468
Network Accounting		\$0.000159	\$0.000159
USB Kit		STD	STD
Scan to PC Desktop Pro, 25 Licenses		\$0.000703	\$0.000703
Scan to PC Desktop SE, 25 Licenses		\$0.000139	\$0.000139
2 Hole		\$0.000029	\$0.000029
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 9 COLOR		CONTRACTOR: KYOCERA MITA AMERICA		
MANUFACTURER: Kyocera Mita		BRAND NAME: Kyocera Mita		MODEL: Task alfa 250Ci
RATED COPIES PER MINUTE: 25, Color, 25 B&W				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 120 lb. index				
BASE MEMORY: 2GB RAM			BASE HARD DRIVE: 80GB HDD	
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$0.040500	\$0.050600	\$0.095200	\$0.009400
REQUIRED ACCESSORIES FOR CATEGORY 9				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board			\$0.020500	\$0.020500
Multi-Position Finisher			STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 9				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Reversing Automatic Document Processor (RADF)			\$0.024100	\$0.012100
3,000 Sheet Staple Finisher – (requires JS-720 and AK-720)			\$0.046400	\$0.023200
500 Sheet x 2 Drawers			\$0.022800	\$0.011400
3,000 Large Capacity Drawer			\$0.024400	\$0.012200
Punch Unit for DF-760			\$0.011900	\$0.005900
Booklet Folder for DF-760			\$0.026600	\$0.013300
Mail Box for DF-760			\$0.017700	\$0.008900
Fax System			\$0.020500	\$0.010200
128MB Fax Memory Board			\$0.003500	\$0.001800
Internet Fax Kit (requires Fax System [Q])			\$0.005300	\$0.002700
Data Security			\$0.010300	\$0.005100
Printed Document Guard Kit			\$0.020500	\$0.010200
DF-760 Attachment Kit			\$0.001300	\$0.000600
Original Hard Copy Holder			\$0.000700	\$0.000400
CAC Netguard MFD			\$0.028500	\$0.014200
MFP Interface Cable			\$0.001300	\$0.000600
Parts Key Counter Wire			STD	STD
Platen Cover			\$0.002100	\$0.001000
15 AMP Surge Protector			\$0.004100	\$0.002100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 9 COLOR		CONTRACTOR: OCE NORTH AMERICA DOCUMENT PRINTING SYSTEMS		
MANUFACTURER: Oce	BRAND NAME: Oce	MODEL: VL2822c		
RATED COPIES PER MINUTE: 28 Color, 28 B&W				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: Trays -140 lb. Index, Bypass – 100 lb. Cover Stock				
BASE MEMORY: 2GB		BASE HARD DRIVE: 250GB		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$0.050000	\$0.058500	\$0.081200	\$0.006500
REQUIRED ACCESSORIES FOR CATEGORY 9				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board			\$0.017200	\$0.017200
Multi-Position Finisher			STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 9				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
2,500 Sheet LCT			\$0.020400	\$0.020400
2 x 500 Sheet Tray			\$0.020400	\$0.020400
Floor Finisher			\$0.042500	\$0.042500
Punch Unit for Floor Finisher			\$0.012000	\$0.012000
Saddle Stitch for Floor Finisher			\$0.026700	\$0.026700
Extra Tray for Floor Finisher			\$0.008200	\$0.008200
Job Separator			\$0.008500	\$0.008500
Fiery Controller w/Interface Kit			\$0.097700	\$0.097700
Biometrics Authentication Kit			\$0.019600	\$0.019600
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$200	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 9 COLOR		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS		
MANUFACTURER: Toshiba		BRAND NAME: Toshiba		MODEL: eStudio 2830c
RATED COPIES PER MINUTE: 28 Color / 35 B&W				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 1.5GB RAM			BASE HARD DRIVE: 80GB HD	
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.105003	\$.105003	\$.077840	\$.077840
REQUIRED ACCESSORIES FOR CATEGORY 9				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Fax Board			\$.002825	\$.002825
Multi-Position Finisher			\$.008570	\$.008570
AVAILABLE ACCESSORIES FOR CATEGORY 9				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover – KA3511			\$.000445	\$.000445
Finisher – Saddle Stitch – MJ1030			\$.029465	\$.029465
Hole Punch (MJ1101 Only) – MJ6101			\$.007685	\$.007685
Hole Punch (MJ1030 Only) – MJ6004			\$.007685	\$.007685
550 Sheet Paper Feed Pedestal – KD1023			\$.007470	\$.007470
550 Sheet Drawer for KD1023 – MY1032			\$.005545	\$.005545
2500 Sheet Large Capacity Feeder – KD1024			\$.010800	\$.010800
Work Tray – KK3511			\$.000550	\$.000550
ESP Power Filter; 120V-15AMPS – PWRFLTR-D5131NT			\$.001710	\$.001710
EFI Controller – GA1211			\$.051325	\$.051325
512MB Module Memory Module – GC1230			\$.004840	\$.004840
Wireless 802.11g (Requires GN3010) – GN1050			\$.005195	\$.005195
Bluetooth MOD (Requires GN3010) – GN2010			\$.002965	\$.002965
Antenna – GN3010			\$.001740	\$.001740
Metascan Enabler – GS1010			\$.004840	\$.004840
External Interface Enabler for Open Platform – GS1020			\$.007070	\$.007070
Open Platform – Microsoft Exchange – OP-MEX-0A-001			\$.001895	\$.001895
Open Platform – Microsoft Sharepoint – OP-MSP-0A-001			\$.001895	\$.001895
Data Overwrite Enabler – GP1070			\$.005955	\$.005955
EFI Color Profiler Suite V2.0 with ES-1000 – 3000001080			\$.034705	\$.034705
EFI Color Profiler Suite V2.0 (SOFTWARE ONLY) – 3000001145			\$.022685	\$.022685
EFI Secure Erase Dongle for GA1211/GA1310 – 45062251			\$.009545	\$.009545
EFI Spot-on for GA1211/GA1310 – 45081528			\$.009545	\$.009545
EFI Auto Trap Dongle for GA1211/GA1310 – 45062253			\$.009545	\$.009545
EFI Impose for GA1211/GA1310/E7100 – 45070166			\$.032855	\$.032855
Hot Folders for GA1211/GA1310			\$.009545	\$.009545
IPSEC Enabler			\$.009335	\$.009335
Coin Controller Wiring Harness			\$.000640	\$.000640
2 nd Line Fax for GD1250			\$.006815	\$.006815
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$125	

MULTI-FUNCTION PRINT DEVICES

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

CATEGORY 10 COLOR		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS		
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: Bizhub c360		
RATED COPIES PER MINUTE: 36				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 2GB		BASE HARD DRIVE: 250GB		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.045000	\$.045000	\$.022000	\$.022000
REQUIRED ACCESSORIES FOR CATEGORY 10				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Large Capacity Paper Drawer			\$.001050	\$.001050
Fax Board			\$.001120	\$.001120
Hole Punch			\$.000460	\$.000460
Multi-Position Finisher			STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 10				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
OC-509 Original Cover			\$.00008	\$.00008
PC-107 Paper Feed Cassette (500x1)			\$.00074	\$.00074
PC-207 Paper Feed Cassette (500x2)			\$.00105	\$.00105
JS-505 Job Separator			\$.00040	\$.00040
SD-509 Saddle Stitch Kit for FS-527 JS-603 Job Separator Tray (3 rd Output Tray) for FS-527			\$.00131	\$.00131
FS-527			\$.00020	\$.00020
SP-501 Fax Stamp Unit			\$.00003	\$.00003
Spare TX Marker Stamp 2			\$.00002	\$.00002
VI-505 Video Interface Kit			\$.00050	\$.00050
IC-412 EFI Image Controller – EFI Impose v2.6 for IC-303/IC-408/IC-409			\$.00583	\$.00583
IC-412			\$.00320	\$.00320
EFI Color Profiler Suite V2.2 with ES-1000			\$.00384	\$.00384
EFI Secure Erase			\$.00102	\$.00102
EFI Hot Folders			\$.00102	\$.00102
EFI Auto Trap			\$.00102	\$.00102
ES-1000 Spectrophotometer V2.0			\$.00160	\$.00160
LK-102 i-Option License Kit (PDF Encryption)			\$.00083	\$.00083
LK-105 (Searchable PDF)			\$.00058	\$.00058
LK-101 v2 i-Option License Kit (Web Browser/Image Panel/Scan-to-Sharepoint)			\$.00004	\$.00004
UK-203 Memory Upgrade Kit (for i-Option and My Panel)			\$.00010	\$.00010
AU-201H HID Proximity Card Authentication Unit			\$.00011	\$.00011
HID Proximity Cards – 10 Pack			\$.00007	\$.00007
AU-202H iClass Card Reader			\$.00033	\$.00033
External Keyboard			\$.00020	\$.00020
KH-101 Keyboard Holder (for External Keyboard)			\$.00011	\$.00011
WT-506 Working Table			\$.00008	\$.00008
AU-102 Biometric Authentication Unit			\$.00079	\$.00079
SC-507 Copy Guard Kit			\$.00097	\$.00097
EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support			\$.00024	\$.00024
EK-604 USB Host Board (Local Interface Kit)			\$.00016	\$.00016
WT-507 Working Table (Side Panel Kit)			\$.00129	\$.00129
Key Counter Mount Kit for Hecon Conventional Key Counter			\$.00007	\$.00007
MK-713 Banner Paper Guide			\$.00066	\$.00066
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$50	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 10 COLOR		CONTRACTOR: LAKE BUSINESS PRODUCTS		
MANUFACTURER: Canon	BRAND NAME: Canon	MODEL: iR Advance C5035		
RATED COPIES PER MINUTE: 35				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 2GB RAM		BASE HARD DRIVE: 80GB		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.053000	\$.010000	\$.019250	\$.010000
REQUIRED ACCESSORIES FOR CATEGORY 10				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer			\$.001252	\$.001252
Fax Board			\$.000930	\$.000930
Hole Punch			\$.000700	\$.000700
Multi-Position Finisher			\$.008580	\$.008580
AVAILABLE ACCESSORIES FOR CATEGORY 10				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULEMULTI-FUNCTION PRINT DEVICES

CATEGORY 10 COLOR		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS		
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: eStudio 3530c		
RATED COPIES PER MINUTE: 35 Color / 45 B&W				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 1.5GB RAM		BASE HARD DRIVE: 80GB HD		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.048399	\$.048399	\$.020666	\$.020666
REQUIRED ACCESSORIES FOR CATEGORY 10				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Large Capacity Paper Drawer			\$.000868	\$.000868
Fax Board			\$.000452	\$.000452
Hole Punch			\$.000554	\$.000554
Multi-Position Finisher			\$.001872	\$.001872
AVAILABLE ACCESSORIES FOR CATEGORY 10				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover – KA3511			\$.000071	\$.000071
Finisher – Saddle Stitch – MJ1030			\$.004714	\$.004714
Hole Punch (MJ1030 Only) – MJ6004			\$.001230	\$.001230
550 Sheet Paper Feed Pedestal – KD1023			\$.001195	\$.001195
550 Sheet Drawer for KD1023 – MY1032			\$.000887	\$.000887
Work Tray – KK3511			\$.000088	\$.000088
ESP Power Filter; 120V-15AMPS – PWRFLTR-D5131NT			\$.000274	\$.000274
EFI Controller – GA1211			\$.008212	\$.008212
512MB Module Memory Module – GC1230			\$.000774	\$.000774
Wireless 802.11g (Requires GN3010) – GN1050			\$.000831	\$.000831
Bluetooth MOD (Requires GN3010) – GN2010			\$.000474	\$.000474
Antenna – GN3010			\$.000278	\$.000278
Metascan Enabler – GS1010			\$.000774	\$.000774
External Interface Enabler for Open Platform – GS1020			\$.001131	\$.001131
Open Platform – Microsoft Exchange – OP-MEX-0A-001			\$.000303	\$.000303
Open Platform – Microsoft Sharepoint – OP-MSP-0A-001			\$.000303	\$.000303
Data Overwrite Enabler – GP1070			\$.000953	\$.000953
EFI Color Profiler Suite V2.0 with ES-1000 – 3000001080			\$.005553	\$.005553
EFI Color Profiler Suite V2.0 (SOFTWARE ONLY) – 3000001145			\$.003630	\$.003630
EFI Secure Erase Dongle for GA1211/GA1310 – 45062251			\$.001527	\$.001527
EFI Spot-on for GA1211/GA1310 – 45081528			\$.001527	\$.001527
EFI Auto Trap Dongle for GA1211/GA1310 – 45062253			\$.001527	\$.001527
EFI Impose for GA1211/GA1310/E7100 – 45070166			\$.005257	\$.005257
Hot Folders for GA1211/GA1310			\$.001527	\$.001527
IPSEC Enabler			\$.001494	\$.001494
Coin Controller Wiring Harness			\$.000102	\$.000102
2 nd Line Fax for GD1250			\$.001090	\$.001090
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 11 COLOR		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS		
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: Bizhub c360		
RATED COPIES PER MINUTE: 36				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 2GB		BASE HARD DRIVE: 256GB		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.045000	\$.045000	\$.014500	\$.014500
REQUIRED ACCESSORIES FOR CATEGORY 11				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Large Capacity Paper Drawer			\$.000530	\$.000530
Fax Board			\$.000560	\$.000560
Hole Punch			\$.000230	\$.000230
Multi-Position Finisher			STD	STD

Available Accessories for this Item are listed on Page 46.

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 11 COLOR		CONTRACTOR: KONICA MINOLTA BUSINESS SOLUTIONS	
MANUFACTURER: Konica Minolta	BRAND NAME: Konica Minolta	MODEL: Bizhub c360	
RATED COPIES PER MINUTE: 36			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index			
BASE MEMORY: 2GB		BASE HARD DRIVE: 256GB	
AVAILABLE ACCESSORIES FOR CATEGORY 11			
ITEM DESCRIPTION	COST PER COPY		
	Initial 3-Year Rental period	Optional 4 th & 5 th year	
OC-509 Original Cover	\$.00004	\$.00004	
PC-107 Paper Feed Cassette (500x1)	\$.00037	\$.00037	
PC-207 Paper Feed Cassette (500x2)	\$.00053	\$.00053	
JS-505 Job Separator	\$.00020	\$.00020	
SD-509 Saddle Stitch Kit for FS-527 JS-603 Job Separator Tray (3 rd Output Tray) for FS-527	\$.00066	\$.00066	
FS-527	\$.00010	\$.00010	
SP-501 Fax Stamp Unit	\$.00002	\$.00002	
Spare TX Marker Stamp 2	\$.00001	\$.00001	
VI-505 Video Interface Kit	\$.00025	\$.00025	
IC-412 EFI Image Controller – EFI Impose v2.6 for IC-303/IC-408/IC-409	\$.00291	\$.00291	
IC-412	\$.00160	\$.00160	
EFI Color Profiler Suite V2.2 with ES-1000	\$.00192	\$.00192	
EFI Secure Erase	\$.00510	\$.00510	
EFI Hot Folders	\$.00510	\$.00510	
EFI Auto Trap	\$.00510	\$.00510	
ES-1000 Spectrophotometer V2.0	\$.00080	\$.00080	
LK-102 i-Option License Kit (PDF Encryption)	\$.00041	\$.00041	
LK-105 (Searchable PDF)	\$.00029	\$.00029	
LK-101 v2 i-Option License Kit (Web Browser/Image Panel/Scan-to-Sharepoint)	\$.00002	\$.00002	
UK-203 Memory Upgrade Kit (for i-Option and My Panel)	\$.00005	\$.00005	
AU-201H HID Proximity Card Authentication Unit	\$.00005	\$.00005	
HID Proximity Cards – 10 Pack	\$.00003	\$.00003	
AU-202H iClass Card Reader	\$.00017	\$.00017	
External Keyboard	\$.00010	\$.00010	
KH-101 Keyboard Holder (for External Keyboard)	\$.00006	\$.00006	
WT-506 Working Table	\$.00004	\$.00004	
AU-102 Biometric Authentication Unit	\$.00040	\$.00040	
SC-507 Copy Guard Kit	\$.00049	\$.00049	
EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$.00012	\$.00012	
EK-604 USB Host Board (Local Interface Kit)	\$.00008	\$.00008	
WT-507 Working Table (Side Panel Kit)	\$.00065	\$.00065	
Key Counter Mount Kit for Hecon Conventional Key Counter	\$.00003	\$.00003	
MK-713 Banner Paper Guide	\$.00033	\$.00033	
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.	\$50		

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 11 COLOR		CONTRACTOR: KYOCERA MITA AMERICA		
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: TASKalfa400ci		
RATED COPIES PER MINUTE: 40				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 120lb. index				
BASE MEMORY: 2GB RAM		BASE HARD DRIVE: 80GB HDD		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.040500	\$.043800	\$.013200	\$.009000
REQUIRED ACCESSORIES FOR CATEGORY 11				
ITEM DESCRIPTION		COST-PER-COPY		
		Initial 3-Year Rental period	Optional 4 th & 5 th year	
Large Capacity Paper Drawer		\$.001200	\$.001200	
Fax Board		\$.001000	\$.001000	
Hole Punch		\$.000600	\$.000600	
Multi-Position Finisher		\$.000010	\$.000010	
AVAILABLE ACCESSORIES FOR CATEGORY 11				
ITEM DESCRIPTION		COST PER COPY		
		Initial 3-Year Rental period	Optional 4 th & 5 th year	
Reversing Automatic Document Processor (RADF)		\$0.0024	\$0.0012	
3,000 Sheet Staple Finisher – (requires JS-720 and AK-720)		\$0.0046	\$0.0023	
500 Sheet x 2 Drawers		\$0.0023	\$0.0011	
3,000 Large Capacity Drawer		\$0.0024	\$0.0012	
Punch Unit for DF-760		\$0.0012	\$0.0006	
Booklet Folder for DF-760		\$0.0027	\$0.0013	
Mail Box for DF-760		\$0.0018	\$0.0009	
Fax System		\$0.0020	\$0.0010	
128MB Fax Memory Board		\$0.0004	\$0.0002	
Internet Fax Kit (requires Fax System [Q])		\$0.0005	\$0.0003	
Data Security		\$0.0010	\$0.0005	
Printed Document Guard Kit		\$0.0020	\$0.0010	
DF-760 Attachment Kit		\$0.0001	\$0.0001	
Original Hard Copy Holder		STD	STD	
CAC Netguard MFD		\$0.0028	\$0.0014	
MFP Interface Cable		\$0.0001	\$0.0001	
Parts Key Counter Wire		STD	STD	
Platen Cover		\$0.0002	\$0.0001	
15 AMP Surge Protector		\$0.0004	\$0.0002	
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0		

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

MULTI-FUNCTION PRINT DEVICES

CATEGORY 11 COLOR		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS		
MANUFACTURER: Toshiba	BRAND NAME: Toshiba	MODEL: e-Studio3530c		
RATED COPIES PER MINUTE: 35 Color; 45 B&W				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 1.5GB RAM		BASE HARD DRIVE: 80GB HD		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.041950	\$.041950	\$.014217	\$.014217
REQUIRED ACCESSORIES FOR CATEGORY 11				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Large Capacity Paper Drawer			\$.000434	\$.000434
Fax Board			\$.000226	\$.000226
Hole Punch			\$.000277	\$.000277
Multi-Position Finisher			\$.000936	\$.000936
AVAILABLE ACCESSORIES FOR CATEGORY 11				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover – KA3511			\$.000036	\$.000036
Finisher – Saddle Stitch – MJ1030			\$.002357	\$.002357
Hole Punch (MJ1030 Only) – MJ6004			\$.000615	\$.000615
550 Sheet Paper Feed Pedestal – KD1023			\$.000598	\$.000598
550 Sheet Drawer for KD1023 – MY1032			\$.000444	\$.000444
Work Tray – KK3511			\$.000044	\$.000044
ESP Power Filter; 120V-15AMPS – PWRFLTR-D5131NT			\$.000137	\$.000137
EFI Controller – GA1211			\$.004106	\$.004106
512MB Module Memory Module – GC1230			\$.000387	\$.000387
Wireless 802.11g (Requires GN3010) – GN1050			\$.000416	\$.000416
Bluetooth MOD (Requires GN3010) – GN2010			\$.000237	\$.000237
Antenna – GN3010			\$.000139	\$.000139
Metascan Enabler – GS1010			\$.000387	\$.000387
External Interface Enabler for Open Platform – GS1020			\$.000566	\$.000566
Open Platform – Microsoft Exchange – OP-MEX-0A-001			\$.000152	\$.000152
Open Platform – Microsoft Sharepoint – OP-MSP-0A-001			\$.000152	\$.000152
Data Overwrite Enabler – GP1070			\$.000476	\$.000476
EFI Color Profiler Suite V2.0 with ES-1000 – 3000001080			\$.002776	\$.002776
EFI Color Profiler Suite V2.0 (SOFTWARE ONLY) – 3000001145			\$.001815	\$.001815
EFI Secure Erase Dongle for GA1211/GA1310 – 45062251			\$.000764	\$.000764
EFI Spot-on for GA1211/GA1310 – 45081528			\$.000764	\$.000764
EFI Auto Trap Dongle for GA1211/GA1310 – 45062253			\$.000764	\$.000764
EFI Impose for GA1211/GA1310/E7100 – 45070166			\$.002628	\$.002628
Hot Folders for GA1211/GA1310			\$.000764	\$.000764
IPSEC Enabler			\$.000747	\$.000747
Coin Controller Wiring Harness			\$.000051	\$.000051
2 nd Line Fax for GD1250			\$.000545	\$.000545
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 12 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-2020D	
RATED COPIES PER MINUTE: 37			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32lb. bond			
BASE MEMORY: 128MB RAM	BASE HARD DRIVE: optional	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.016700	\$.012600
REQUIRED ACCESSORIES FOR CATEGORY 12			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.005400	\$.002700
AVAILABLE ACCESSORIES FOR CATEGORY 12			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Enhanced Network Interface 10Base-T100 BaseTX (for FS-2020D)		\$.003000	\$.001500
Printer Gateway (allows you to print from AS-400 systems)		\$.003280	\$.001640
Printer Gateway (allows you to print from AS-400 systems)		\$.059700	\$.029800
1GB Printer DIMM Memory Upgrade		\$.014100	\$.007000
CF Card PCL Barcode Flash Module 3.00 (Type A)		\$.007500	\$.003800
15 Amp Surge Protector (protects from surges/provides noise filtering)		\$.004200	\$.002100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 12 BLACK ONLY		CONTRACTOR: PROSOURCE	
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: ES460dn	
RATED COPIES PER MINUTE: 40			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 24lb. bond			
BASE MEMORY: 64mb	BASE HARD DRIVE: NA	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.03217	\$.030000
REQUIRED ACCESSORIES FOR CATEGORY 12			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.006468	\$.006468
AVAILABLE ACCESSORIES FOR CATEGORY 12			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Lexmark N4050e 802.11g Wireless Print Server (USB)		\$.004843	\$.004843
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULESINGLE-FUNCTION PRINT DEVICES

CATEGORY 12 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: HP	BRAND NAME: HP	MODEL: Laser Jet P2055dn	
RATED COPIES PER MINUTE: 35			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 43lbs			
BASE MEMORY: 128MB RAM	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for This Category as listed above		\$.032310	\$.032310
REQUIRED ACCESSORIES FOR CATEGORY 12			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.003330	\$.003330
AVAILABLE ACCESSORIES FOR CATEGORY 12			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
DDR2 DIMM (144-pin): 32MB		\$.005410	\$.005410
HP DDR2 DIMM (144-pin): 64MB		\$.010540	\$.010540
HP DDR2 DIMM (144-pin): 128MB		\$.016860	\$.016860
HP DDR2 DIMM (144-pin): 256MB for (JP2055dn Only)		\$.017570	\$.017570
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 13 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita		BRAND NAME: Kyocera	
RATED COPIES PER MINUTE: 37		MODEL: FS-2020D	
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32lb. bond			
BASE MEMORY: 128MB		BASE HARD DRIVE: optional	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.010100	\$.009300
REQUIRED ACCESSORIES FOR CATEGORY 13			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.001100	\$.000500
AVAILABLE ACCESSORIES FOR CATEGORY 13			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Enhanced Network Interface 10Base-T100 BaseTX (for FS-2020D)		\$.000600	\$.000300
Printer Gateway (allows you to print from AS-400 systems)		\$.006600	\$.003300
Printer Gateway (allows you to print from AS-400 systems)		\$.011900	\$.006000
1GB Printer DIMM Memory Upgrade		\$.002800	\$.001400
CF Card PCL Barcode Flash Module 3.00 (Type A)		\$.001500	\$.000800
15 Amp Surge Protector (protects from surges/provides noise filtering)		\$.000800	\$.000400
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 13 BLACK ONLY		CONTRACTOR: PROSOURCE	
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: ES460dn	
RATED COPIES PER MINUTE: 40			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 24lb. bond			
BASE MEMORY: 64MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.013934	\$.013999
REQUIRED ACCESSORIES FOR CATEGORY 13			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.001294	\$.001294
AVAILABLE ACCESSORIES FOR CATEGORY 13			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Lexmark N4050e 802.11g Wireless Print Server (USB)		\$.000969	\$.000969
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 13 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: HP	BRAND NAME: HP	MODEL: Laser Jet P4015tn	
RATED COPIES PER MINUTE: 52			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 53lbs			
BASE MEMORY: 128MB RAM		BASE HARD DRIVE: N/A	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.014529	\$.014529
REQUIRED ACCESSORIES FOR CATEGORY 13			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 13			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500-sheet Input Tray		\$.001490	\$.001490
Automatic Two-Sided Printing Accessory HP		\$.001644	\$.001644
500-sheet 5-bin Mailbox		\$.002390	\$.002390
500-sheet Stacker		\$.000892	\$.000892
500-sheet Stapler/Stacker		\$.001490	\$.001490
1,500-sheet High-Capacity Input Tray		\$.002994	\$.002994
75-sheet Envelope Feeder		\$.001490	\$.001490
Printer Stand		\$.001790	\$.001790
DDR2 DIMM (144-pin x32): 64MB		\$.002352	\$.002352
DDR2 DIMM (144-pin x32): 128MB		\$.003375	\$.003375
DDR2 DIMM (144-pin x32): 256MB		\$.003514	\$.003514
DDR2 DIMM (144-pin x32): 512MB		\$.004216	\$.004216
HP 1284B Parallel Card		\$.000494	\$.000494
HP High Performance Serial ATA Hard Disk		\$.002866	\$.002866
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 14 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-2020D	
RATED COPIES PER MINUTE: 37			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32lb. bond			
BASE MEMORY: 128MB	BASE HARD DRIVE: optional		COST-PER-COPY
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.009300	\$.008900
REQUIRED ACCESSORIES FOR CATEGORY 14			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.000500	\$.000300
AVAILABLE ACCESSORIES FOR CATEGORY 14			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Enhanced Network Interface 10Base-T100 BaseTX (for FS-2020D)		\$.000300	\$.000200
Printer Gateway (allows you to print from AS-400 systems)		\$.003300	\$.001600
Printer Gateway (allows you to print from AS-400 systems)		\$.006000	\$.003000
1GB Printer DIMM Memory Upgrade		\$.001400	\$.000700
CF Card PCL Barcode Flash Module 3.00 (Type A)		\$.000800	\$.000400
15 Amp Surge Protector (protects from surges/provides noise filtering)		\$.000400	\$.000200
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 14 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: HP	BRAND NAME: HP	MODEL: P4015tn	
RATED COPIES PER MINUTE: 52			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 53lbs			
BASE MEMORY: 256MB RAM	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.012188	\$.012188
REQUIRED ACCESSORIES FOR CATEGORY 14			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 14			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500-sheet Input Tray		\$.000745	\$.000745
Automatic Two-Sided Printing Accessory HP		\$.000822	\$.000822
500-sheet 5-bin Mailbox		\$.001195	\$.001195
500-sheet Stacker		\$.000446	\$.000446
500-sheet Stapler/Stacker		\$.000745	\$.000745
1,500-sheet High-Capacity Input Tray		\$.001497	\$.001497
75-sheet Envelope Feeder		\$.000745	\$.000745
Printer Stand		\$.000895	\$.000895
DDR2 DIMM (144-pin x32): 64MB		\$.001176	\$.001176
DDR2 DIMM (144-pin x32): 128MB		\$.001686	\$.001686
DDR2 DIMM (144-pin x32): 256MB		\$.001757	\$.001757
DDR2 DIMM (144-pin x32): 512MB		\$.002108	\$.002108
HP 1284B Parallel Card		\$.000247	\$.000247
HP High Performance Serial ATA Hard Disk		\$.001433	\$.001433
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 14 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: 3600/N	
RATED COPIES PER MINUTE: 40			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 60lb. cover			
BASE MEMORY: 128MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.012230	\$.012251
REQUIRED ACCESSORIES FOR CATEGORY 14			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.000420	\$.000420
AVAILABLE ACCESSORIES FOR CATEGORY 14			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Duplex Module		\$.000421	\$.000421
64MB Phaser Memory		\$.001018	\$.001018
128MB Phaser Memory		\$.001643	\$.001643
256MB Phase Memory		\$.001700	\$.001700
Wireless Network Adapter		\$.000565	\$.000565
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 15 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-4020DN	
RATED COPIES PER MINUTE: 47			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32lb. bond			
BASE MEMORY: 128MB	BASE HARD DRIVE: optional	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.009300	\$.008900
REQUIRED ACCESSORIES FOR CATEGORY 15			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.000400	\$.000200
AVAILABLE ACCESSORIES FOR CATEGORY 15			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
2,000 Sheet Paper Feeder (requires PB-315 base unit)		\$.001100	\$.000500
250 Sheet Face Up Tray		\$.000100	\$.000000
Base Unit		\$.000300	\$.000200
Envelope Feeder		\$.000300	\$.000200
40 GB Hard Disk Drive Unit		\$.000500	\$.000200
Printer Gateway (allows you to print from AS-400 systems)		\$.002200	\$.001100
Printer Gateway (allows you to print from AS-400 systems)		\$.004000	\$.002000
1GB Printer DIMM Memory Upgrade		\$.000900	\$.000500
CF Card PCL Barcode Flash Module 3.00 (Type A)		\$.000500	\$.000300
15 Amp Surge Protector		\$.000300	\$.000100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 15 BLACK ONLY		CONTRACTOR: PROSOURCE	
MANUFACTURER: Lexmark BRAND NAME: Lexmark		MODEL: TS654DN	
RATED COPIES PER MINUTE: 55			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 47lb. bond			
BASE MEMORY: 256MB		BASE HARD DRIVE: N/A	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.011033	\$.010000
REQUIRED ACCESSORIES FOR CATEGORY 15			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.000540	.000540
AVAILABLE ACCESSORIES FOR CATEGORY 15			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Envelope Feeder		\$.000540	\$.000540
2000-Sheet Input Drawer Option		\$.001081	\$.001081
5-Bin Mailbox Option		\$.000865	\$.000865
1850-Sheet High Capacity Output Stacker		\$.000865	\$.000865
StapleSmart II Finisher		\$.000540	\$.000540
Lexmark 80+GB Hard Disk		\$.001038	\$.001038
Lexmark T65x/X65x Caster Wheelbase		\$.000756	\$.000756
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 15 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: HP	BRAND NAME: HP	MODEL: LaserJet P4015tn	
RATED COPIES PER MINUTE: 52			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 53lbs.			
BASE MEMORY: 128MB RAM	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.011058	\$.011058
REQUIRED ACCESSORIES FOR CATEGORY 15			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 15			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500-sheet Input Tray		\$.000497	\$.000497
Automatic Two-Sided Printing Accessory HP		\$.000548	\$.000548
500-sheet 5-bin Mailbox		\$.000797	\$.000797
500-sheet Stacker		\$.000297	\$.000297
500-sheet Stapler/Stacker		\$.000497	\$.000497
1,500-sheet High-Capacity Input Tray		\$.000998	\$.000998
75-sheet Envelope Feeder		\$.000497	\$.000497
Printer Stand		\$.000597	\$.000597
DDR2 DIMM (144-pin x32): 64MB		\$.000784	\$.000784
DDR2 DIMM (144-pin x32): 128MB		\$.001124	\$.001124
DDR2 DIMM (144-pin x32): 256MB		\$.001171	\$.001171
DDR2 DIMM (144-pin x32): 512MB		\$.001405	\$.001405
HP 1284B Parallel Card		\$.000165	\$.000165
HP High Performance Serial ATA Hard Disk		\$.000955	\$.000955
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULESINGLE-FUNCTION PRINT DEVICES

CATEGORY 16 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-4020DN	
RATED COPIES PER MINUTE: 47			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32lb. bond			
BASE MEMORY: 128MB	BASE HARD DRIVE: optional	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.009310	\$.008800
REQUIRED ACCESSORIES FOR CATEGORY 16			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		\$.000300	\$.000100
AVAILABLE ACCESSORIES FOR CATEGORY 16			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
2,000 Sheet Paper Feeder (requires PB-315 base unit)		\$.000800	\$.000400
250 Sheet Face Up Tray		\$.000000	\$.000000
Base Unit		\$.000200	\$.000100
Envelope Feeder		\$.000200	\$.000100
40 GB Hard Disk Drive Unit		\$.000400	\$.000200
Printer Gateway (allows you to print from AS-400 systems)		\$.001600	\$.000800
Printer Gateway (allows you to print from AS-400 systems)		\$.003000	\$.001500
1GB Printer DIMM Memory Upgrade		\$.000700	\$.000400
CF Card PCL Barcode Flash Module 3.00 (Type A)		\$.000400	\$.000200
15 Amp Surge Protector		\$.000200	\$.000100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 16 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: HP	BRAND NAME: HP	MODEL: P4015tn	
RATED COPIES PER MINUTE: 52			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 53lbs.			
BASE MEMORY: 128MB RAM	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.009995	\$.009995
REQUIRED ACCESSORIES FOR CATEGORY 16			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 16			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
500-sheet Input Tray		\$.000373	\$.000373
Automatic Two-Sided Printing Accessory HP		\$.000411	\$.000411
500-sheet 5-bin Mailbox		\$.000598	\$.000598
500-sheet Stacker		\$.000223	\$.000223
500-sheet Stapler/Stacker		\$.000373	\$.000373
1,500-sheet High-Capacity Input Tray		\$.000749	\$.000749
75-sheet Envelope Feeder		\$.000373	\$.000373
Printer Stand		\$.000448	\$.000448
DDR2 DIMM (144-pin x32): 64MB		\$.000588	\$.000588
DDR2 DIMM (144-pin x32): 128MB		\$.000843	\$.000843
DDR2 DIMM (144-pin x32): 256MB		\$.000879	\$.000879
DDR2 DIMM (144-pin x32): 512MB		\$.001054	\$.001054
HP 1284B Parallel Card		\$.000124	\$.000124
HP High Performance Serial ATA Hard Disk		\$.000717	\$.000717
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULESINGLE-FUNCTION PRINT DEVICES

CATEGORY 16 BLACK ONLY		CONTRACTOR: XEROX	
MANUFACTURER: Xerox	BRAND NAME: Xerox	MODEL: 5550/N	
RATED COPIES PER MINUTE: 50			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 80lb. cover			
BASE MEMORY: 256MB	BASE HARD DRIVE: optional 40GB	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.0093550	\$.0093550
REQUIRED ACCESSORIES FOR CATEGORY 16			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 16			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Duplex Module		STD	STD
3500 Sheet Finisher/Stacker w/ Stapler & 3 Hole Punch		\$.002753	\$.002753
3500 Sheet Stacker w/ Job Offset		\$.002346	\$.002346
2000 Sheet Paper Feeder		\$.001194	\$.001194
1000 Sheet paper Feeder		\$.001059	\$.001059
Envelope Tray		\$.000424	\$.000424
Productivity Kit (Includes 40GB Hard Drive)		\$.000566	\$.000566
512MB Phaser Memory		\$.001020	\$.001020
32MB Flash Memory		\$.000424	\$.000424
Wireless Network Adapter		\$.000283	\$.000283
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULESINGLE-FUNCTION PRINT DEVICES

CATEGORY 17 COLOR		CONTRACTOR: KYOCERA MITA AMERICA		
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-C5300DN		
RATED COPIES PER MINUTE: 28				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 120lb index				
BASE MEMORY: 256MB RAM		BASE HARD DRIVE: N/A		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.049500	\$.049500	\$.023100	\$.014300
REQUIRED ACCESSORIES FOR CATEGORY 17				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1			\$.006500	\$.003200
AVAILABLE ACCESSORIES FOR CATEGORY 17				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
500 Sheet Multipurpose Feeder			\$.008600	\$.004300
Caster Kit			\$.003200	\$.001600
40GB Hard Disk Drive Unit for Printer			\$.007300	\$.003600
1 GB Printer DIMM Memory Upgrade			\$.014100	\$.007000
15 Amp Surge Protector			\$.001700	\$.000800
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULESINGLE-FUNCTION PRINT DEVICES

CATEGORY 17 COLOR		CONTRACTOR: LAKE BUSINESS PRODUCTS		
MANUFACTURER: Canon	BRAND NAME: Canon	MODEL: LBP5970		
RATED COPIES PER MINUTE: 30				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 35lb. bond				
BASE MEMORY: 256 MB RAM		BASE HARD DRIVE: NA		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.054600	\$.055000	\$.010000	\$.010000
REQUIRED ACCESSORIES FOR CATEGORY 17				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1			\$.004000	\$.004000
AVAILABLE ACCESSORIES FOR CATEGORY 17				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Memory Upgrade			\$.004000	\$.004000
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 17 COLOR		CONTRACTOR: PROSOURCE		
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: CS736dn		
RATED COPIES PER MINUTE: 35				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 47lb. bond				
BASE MEMORY: 256MB		BASE HARD DRIVE: NA		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.046859	\$.047344	\$.023999	\$.023999
REQUIRED ACCESSORIES FOR CATEGORY 17				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1			\$.004850	\$.004850
AVAILABLE ACCESSORIES FOR CATEGORY 17				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
2000-Sheet High Capacity Feeder			\$.009734	\$.009734
Lexmark 80+GB Hard Disk			\$.007784	\$.007784
Lexmark C/X73x Caster Base			\$.005671	\$.005671
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 18 COLOR		CONTRACTOR: KYOCERA MITA AMERICA		
MANUFACTURER: Kyocera Mita		BRAND NAME: Kyocera Mita		MODEL: FS-C5400DN
RATED COPIES PER MINUTE: 37				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 120lb index				
BASE MEMORY: 256MB		BASE HARD DRIVE: Optional		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.049500	\$.049500	\$.017600	\$.013600
REQUIRED ACCESSORIES FOR CATEGORY 18				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1			\$.002600	\$.001300
AVAILABLE ACCESSORIES FOR CATEGORY 18				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
500 Sheet Multipurpose Feeder			\$.003500	\$.001700
Caster Kit			\$.001300	\$.000600
40GB Hard Disk Drive Unit for Printer			\$.002900	\$.001500
1 GB Printer DIMM Memory Upgrade			\$.005600	\$.002800
15 Amp Surge Protector			\$.001700	\$.000800
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 18 COLOR		CONTRACTOR: LAKE BUSINESS PRODUCTS		
MANUFACTURER: Canon	BRAND NAME: Canon	MODEL: iR Advance C5035		
RATED COPIES PER MINUTE: 35				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 140lb. index				
BASE MEMORY: 2GB		BASE HARD DRIVE: 80GB		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.054000	\$.050000	\$.020000	\$.015000
REQUIRED ACCESSORIES FOR CATEGORY 18				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1			\$.004040	\$.004040
AVAILABLE ACCESSORIES FOR CATEGORY 18				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Memory Upgrade			\$.004040	\$.004040
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

SINGLE-FUNCTION PRINT DEVICES

CATEGORY 18 COLOR		CONTRACTOR: PROSOURCE		
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: CS736dn		
RATED COPIES PER MINUTE: 35				
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 47lb. bond				
BASE MEMORY: 256MB		BASE HARD DRIVE: NA		
COST-PER-COPY				
	COLOR		B/W	
	Initial 3-Year Rental period	Optional 4 th & 5 th year	Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above	\$.061100	\$.047344	\$.028369	\$.019866
REQUIRED ACCESSORIES FOR CATEGORY 18				
ITEM DESCRIPTION			COST-PER-COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
Additional Paper Drawer 1			\$.001940	\$.001940
AVAILABLE ACCESSORIES FOR CATEGORY 18				
ITEM DESCRIPTION			COST PER COPY	
			Initial 3-Year Rental period	Optional 4 th & 5 th year
2000-Sheet High Capacity Feeder			\$.003894	\$.003894
Lexmark 80+GB Hard Disk			\$.003114	\$.003114
Lexmark C/X73x Caster Base			\$.002269	\$.002269
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.			\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 19 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-1128MFP / PF-100	
RATED COPIES PER MINUTE: 30			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 120lb. index			
BASE MEMORY: 256MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.018100	\$.019800
REQUIRED ACCESSORIES FOR CATEGORY 19			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$.000010	\$.000010
AVAILABLE ACCESSORIES FOR CATEGORY 19			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
CAC Netguard MFD		\$.028500	\$.014200
512 MB Print Memory Upgrade – 100 pin DIMM		\$.006000	\$.003000
15 Amp Surge Protector		\$.004100	\$.002100
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 19 BLACK ONLY		CONTRACTOR: LAKE BUSINESS PRODUCTS	
MANUFACTURER: Canon	BRAND NAME: Canon	MODEL: iR1025iF	
RATED COPIES PER MINUTE: 25			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 34lb. bond			
BASE MEMORY: 256MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.019100	\$.040000
REQUIRED ACCESSORIES FOR CATEGORY 19			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$.006000	\$.006000
AVAILABLE ACCESSORIES FOR CATEGORY 19			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 19 BLACK ONLY			CONTRACTOR: OCE NORTH AMERICA DOCUMENT PRINTING SYSTEMS		
MANUFACTURER: Oce		BRAND NAME: Oce		MODEL: fx3000	
RATED COPIES PER MINUTE: 30					
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: Trays – 28lb.; Bypass – 43lb.					
BASE MEMORY: 32MB		BASE HARD DRIVE: N/A		COST-PER-COPY	
				Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above				\$.035000	\$.035000
REQUIRED ACCESSORIES FOR CATEGORY 19					
ITEM DESCRIPTION				COST-PER-COPY	
				Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board				STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 19					
ITEM DESCRIPTION				COST PER COPY	
				Initial 3-Year Rental period	Optional 4 th & 5 th year
Plain Stand				\$.002900	\$.002900
128 MB Memory Upgrade				\$.002300	\$.002300
256 MB Memory Upgrade				\$.004700	\$.004700
512 MB Memory Upgrade				\$.010300	\$.010300
Line Filter w/ 15 Amp Surge Protector				\$.004700	\$.004700
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.				\$200	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 20 BLACK ONLY		CONTRACTOR: KYOCERA MITA AMERICA	
MANUFACTURER: Kyocera Mita	BRAND NAME: Kyocera Mita	MODEL: FS-1128MFP / PF-100	
RATED COPIES PER MINUTE: 30			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 120lb. index			
BASE MEMORY: 256MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$.009500	\$.012000
REQUIRED ACCESSORIES FOR CATEGORY 20			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$.000010	\$.000010
AVAILABLE ACCESSORIES FOR CATEGORY 20			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
CAC Netguard MFD		\$.005700	\$.002800
512 MB Print Memory Upgrade – 100 pin DIMM		\$.001200	\$.000600
15 Amp Surge Protector		\$.000800	\$.000400
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 20 BLACK ONLY		CONTRACTOR: OCE NORTH AMERICA DOCUMENT PRINTING SYSTEMS	
MANUFACTURER: Oce	BRAND NAME: Oce	MODEL: fx3000	
RATED COPIES PER MINUTE: 30			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: Trays – 28 lb; Bypass – 43 lb			
BASE MEMORY: 32MB		BASE HARD DRIVE: None	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.015000	\$0.015000
REQUIRED ACCESSORIES FOR CATEGORY 20			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		STD	STD
AVAILABLE ACCESSORIES FOR CATEGORY 20			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Plain Stand		\$0.0006	\$0.0006
128 MG Memory Upgrade		\$0.0005	\$0.0005
256 MG Memory Upgrade		\$0.0009	\$0.0009
512 MG Memory Upgrade		\$0.0021	\$0.0021
Line Filter with 15 AMP Surge Protector		\$0.0009	\$0.0009
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$200	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 20 BLACK ONLY		CONTRACTOR: PROSOURCE	
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: XS463de	
RATED COPIES PER MINUTE: 40			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 90 lb Bond			
BASE MEMORY: 128 MB	BASE HARD DRIVE: None	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.014660	\$0.014999
REQUIRED ACCESSORIES FOR CATEGORY 20			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$0.002260	\$0.002260
AVAILABLE ACCESSORIES FOR CATEGORY 20			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
250 Sheet Drawer w/Tray		\$0.000839	\$0.000839
550 Sheet Drawer w/Tray		\$0.001294	\$0.001294
23" Plain Cabinet		\$0.001134	\$0.001134
Lexmark 80+GB Hard Disk		\$0.003114	\$0.003114
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 21 BLACK ONLY		CONTRACTOR: LAKE BUSINESS PRODUCTS	
MANUFACTURER: Canon	BRAND NAME: imageRunner	MODEL: iR 3225	
RATED COPIES PER MINUTE: 25			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 32 lb. bond			
BASE MEMORY: 256MB	BASE HARD DRIVE: N/A	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.012690	\$0.14000
REQUIRED ACCESSORIES FOR CATEGORY 21			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$0.001240	\$0.001240
AVAILABLE ACCESSORIES FOR CATEGORY 21			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$150	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 21 BLACK ONLY		CONTRACTOR: PROSOURCE	
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: XS561de	
RATED COPIES PER MINUTE: 40			
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 90 lb Bond			
BASE MEMORY: 256 MB	BASE HARD DRIVE: None	COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Base Unit for this Category as listed above		\$0.012716	\$0.012999
REQUIRED ACCESSORIES FOR CATEGORY 21			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
Fax Board		\$0.001130	\$0.001130
AVAILABLE ACCESSORIES FOR CATEGORY 21			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th year
250-Sheet Input Drawer Option		0.000647	0.000647
550-Sheet Input Drawer Option		0.000809	0.000809
2000-Sheet Input Drawer Option		0.001622	0.001622
18" Plain Cabinet		0.001134	0.001134
23" Plain Cabinet		0.001134	0.001134
Lexmark 80+GB Hard Disk		0.001557	0.001557
Lexmark X65x Caster Base		0.001134	0.001134
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$0	

ITEM IDENTIFICATION INFORMATION/PRICE SCHEDULE

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 21 BLACK ONLY		CONTRACTOR: TOSHIBA AMERICA BUSINESS SOLUTIONS	
MANUFACTURER: Toshiba		BRAND NAME: Toshiba	
RATED COPIES PER MINUTE: 35		MODEL: e-Studio355	
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110 lb. index			
BASE MEMORY: 1GB RAM		BASE HARD DRIVE: 60GB	
		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Base Unit for this Category as listed above		\$0.013133	\$0.013133
REQUIRED ACCESSORIES FOR CATEGORY 21			
ITEM DESCRIPTION		COST-PER-COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Fax Board		\$0.000565	\$0.000565
AVAILABLE ACCESSORIES FOR CATEGORY 21			
ITEM DESCRIPTION		COST PER COPY	
		Initial 3-Year Rental period	Optional 4 th & 5 th yr
Platen Cover		\$0.00086	\$0.00086
Hanging Finisher		\$0.002859	\$0.002859
Console Finisher		\$0.004402	\$0.004402
Finisher – Saddle Stitch		\$0.005893	\$0.005893
Bridge Kit (Required with all finishers)		\$0.00428	\$0.00428
Job Separator		\$0.000504	\$0.000504
Hole Punch (for MJ1101 Only)		\$0.001537	\$0.001537
Hole Punch (for MJ1024 Only)		\$0.001537	\$0.001537
550 Sheet Paper Feed Pedestal		\$0.001466	\$0.001466
550-Sheet Drawer		\$0.001088	\$0.001088
2000 Sheet Large Capacity Feeder		\$0.002120	\$0.002120
Work Tray		\$0.000110	\$0.000110
Accessible Arm		\$0.000189	\$0.000189
Harness Kit for Coin Controller		\$0.000137	\$0.000137
ESP Power Filter; 120V-15 Amps		\$0.000342	\$0.000342
Data Overwrite Enabler		\$0.001191	\$0.001191
Wireless 802.11g (requires GN3010)		\$0.001039	\$0.001039
Bluetooth MOD (requires GN3010)		\$0.000593	\$0.000593
Antenna		\$0.000348	\$0.000348
Re-Rite Software		\$0.001683	\$0.001683
DS/M&S for Re-Rite (1 Year)		\$0.000538	\$0.000538
DS/M&S for Re-Rite (2 Years)		\$0.000971	\$0.000971
DS/M&S for Re-Rite (3 Years)		\$0.001298	\$0.001298
DS/M&S for Re-Rite (4 Years)		\$0.001509	\$0.001509
DS/M&S for Re-Rite (5 Years)		\$0.001619	\$0.001619
DS/BarCodeJet (36 Month Warranty)		\$0.001986	\$0.001986
e-Bridge Job Separator Utility		\$0.000816	\$0.000816
e-Bridge Job build (requires PS3 Driver)		\$0.000816	\$0.000816
IPSEC Enabler		\$0.001867	\$0.001867
Meta Scan Enabler for e-CONNECT		\$0.000968	\$0.000968
External Interface Enabler for Open Platform		\$0.001414	\$0.001414
SmartCard Authentication – HID		\$0.002261	\$0.002261
SmartCard Card – Demo Only (10 Pack)		\$0.000131	\$0.000131
SmartCard Card – HID26 (50 Pack)		\$0.000816	\$0.000816
SmartCard Authentication – MiFare		\$0.002261	\$0.002261
2 nd Line Fax for GD1250		\$0.001363	\$0.001363
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$125	

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900910-1 (03/31/13)



3554
Konica Minolta Business Solutions USA, Inc.
2120 Washington Boulevard, Suite 450
Arlington, VA 22204

DELIVERY: per ITB schedule

TERMS: Net 30 days

CONTRACTOR'S CONTACT: Kristen McKenna,

Toll Free: (800) 331-0561
Telephone: (703) 553-6000
FAX: (703) 271-1188
E-Mail: kmckenna@kmb.konicaminolta.us

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900910-2 (03/31/13)

93269

Kyocera Mita America, Inc.
225 Sand Road
Fairfield, NJ 07004

DELIVERY: per ITB schedule

TERMS: 2% 10 days, Net 30

CONTRACTOR'S CONTACT: Dean Showalter,

Telephone: (502) 599-1000
FAX: (502) 241-0342
E-Mail: Dean_Showalter@kyoceramita.com

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900910-3 (03/31/13)



73389
Lake Business Products
705-J Lakeview Plaza
Worthington, OH 43085

DELIVERY: per ITB schedule

TERMS: 2% 10 days, Net 30

CONTRACTOR'S CONTACT: Thomas McComb,

REMIT-TO ADDRESS:

Lake Business Products
Attention: Accounts Receivable
37200 Research Drive
Eastlake, OH 44095

Toll Free: (800) 443-4583
Telephone: (614) 847-7500
FAX: (614) 847-7581
E-Mail: tmccomb@lakebusiness.com

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



5769
Océ North America Document Printing Systems
2525 Rohr Road, Suite D
Columbus, OH 43137

CONTRACTOR'S CONTACT: Barbara Lovensheimer,

REMIT-TO ADDRESS:

Océ North America Document Printing Systems
P.O. Box 856193
Louisville, KY 40285-6193

BID CONTRACT NO.: SR900910-4 (03/31/13)

DELIVERY: per ITB schedule

TERMS: Net 30 Days

Toll Free: (800) 377-1320
Telephone: (614) 662-9910

FAX: (614) 662-9940
E-Mail: barb.lovensheimer@oce.com

CONTRACTOR AND TERMS:



133881
ProSource
4720 Glendale-Milford Road
Cincinnati, OH 45242

CONTRACTOR'S CONTACT: Melissa Schneider,

BID CONTRACT NO.: SR900910-5 (03/31/13)

DELIVERY: per ITB schedule

TERMS: Net 30 days

Toll Free: (800) 842-7636
Telephone: (513) 769-0606
FAX: (513) 769-0080
E-Mail: mschneider@totalprosource.com

CONTRACTOR AND TERMS:



59828
Toshiba America Business Solutions, Inc.
2 Musick
Irvine, CA 92618

CONTRACTOR'S CONTACT: Christina Fisher,

REMIT-TO ADDRESS:

Toshiba America Business Solutions, Inc.
File #91399
Chicago, IL 60693

BID CONTRACT NO.: SR900910-6 (03/31/13)

DELIVERY: per ITB schedule

TERMS: Net 30 days

Toll Free: (800) 866-4361
Telephone: (949) 462-6365
FAX: (949) 462-2557
E-Mail: christian.fisher@toshiba.com

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900910-7 (03/31/13)

4734
Xerox Corporation
5555 Park Center Circle, #300
Dublin, OH 43017



DELIVERY: per ITB schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Thomas Munson,

Telephone: (614) 793-3463
FAX: (614) 793-3626
E-Mail: thomas.munson@xerox.com

REMIT-TO ADDRESS:

Xerox Corporation
P.O. Box 660303
Dallas, TX 75266-0303